



GOVERNMENT OF KARNATAKA  
KARNATAKA STATE MEDICAL SUPPLIES CORPORATION LIMITED®

Sheshadri road, Opp S.J.P College, K.R Circle, Bengaluru.

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No. HFW/KSMSCL/COVID-19/VTM/11/2021-22

Dated: 28/04/2021

**INVITATION FOR QUOTATIONS (IFQ) FOR SUPPLY OF NOVEL CORONA VIRUS (COVID-19) SAMPLE COLLECTION KIT (VTM)**

To,

M/s .....

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**Sub:** Invitation of quotation for Supply of Novel Corona virus (COVID-19) Sample Collection Kit (VTM)

**Ref:** Additional Chief Secretary, Health and Family Welfare Department, Vikas Soudha, Bengaluru meeting dated: 24.04.2021.

1) Sealed competitive quotations are invited in two cover system (Technical and Financial Separately) by the undersigned for the following items.

| Sl. No | Name of the Description                                    | No. of qty | Rates per Unit (Inclusive of taxes) | Stock on Hand |
|--------|--|------------|-------------------------------------|---------------|
| 1.     | Novel Corona virus (COVID-19) Sample Collection Kit (VTM). | 36,000,00  |                                     |               |

**Delivery Schedule**

| Sl. No | Days | Quantity |
|--------|------|----------|
|        |      |          |
|        |      |          |
|        |      |          |
|        |      |          |

**2) Quoted Price:**

- The quotation shall be submitted in the name of Managing Director KSMSCL, Sheshadri Road, Opp S.J.P College, K.R Circle, Bengaluru.
- All duties, taxes and other levies payable by the tenderer (including GST) shall be included in the item rate.
- Rates for supply of partial quantity of an item is not acceptable.
- The rates quoted shall be inclusive of supply and transportation of the items to Various Health Institutions across Karnataka.

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- e) Corrections if any shall be made by crossing out, initialing, dating and rewriting.
  - f) Cable or Facsimile quotations are not acceptable.
- 3) Each tenderer must submit only one quotation.
- 4) **Validity of quotations:**
- a) The quoted rates shall remain valid for a period not less than 30 days from the issue of Notification of Award.
- 5) **Evaluation of quotations:**
- The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e., which are properly signed, and confirm to the terms and conditions and specifications in the following manner:
- a) Technical evaluation will be done by a technical committee and financial bids of only those firms/bidders who qualify will be opened.
  - b) The evaluation will be done including all taxes. If the tenderer has not included the taxes in his quotation for the item rate, and has also not indicated the rate of taxes applicable, the quoted rate will be treated as though it is inclusive of taxes and no extra payment for taxes will be made;
- 6) **Contract:**
- a) Payment shall be made after the delivery of the goods and their acceptance.
  - b) Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the quotation process and reject all quotations at any time of prior to issuing supply order.
  - c) Bid inviting authority reserves the right to award a part of the bid quantity to L2, L3 if they match L1 price to ensure early supplies or in case L1 fails to supply the goods as per the delivery schedule mandated in this IFQ.
- 7) **Supply Period:**
- a) The supply shall commence within 2 days of issue of Purchase order and be completed within 7 days. Else the purchase order remains cancelled.
  - b) The bidder should specify the delivery schedule for the entire Quantity.
- 8) If the supplier fails to supply within the stipulated period her/his order stands cancelled and their SD will be forfeited.
- 9) **Terms and Conditions:**
- a) Contract to be signed on a Stamp Paper with a minimum value of Rs. 200/-.
  - b) Submit copies of latest/Previous Purchase Order /Supply Order received from any State/Union Tertiary/Corporation/Government or Private Institutions supplied for the same VTM.
  - c) Manufacturing/import license By Concerned Authorities Should be Submitted.

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- d) Dealer should submit Authorization letter from Manufacturer/ Importer.
- e) GST Registration of the Firm.
- f) GST Returns, Latest GST Certificates.
- g) Brochures, Certificates and Manuals should be submitted.
- h) Proof of Performance shall be submitted in the form of Supply Order/ Purchase Order & Invoice Copies.
- i) 3% of the order value should be submitted as Security Deposit in the form of Demand Draft.
- j) Bidder should specify the quantity available at their disposal.
- k) Quotation processing fee 1000+18% GST should be submitted by Demand Draft (not refundable) drawn in favor of the Additional Director, Karnataka State Drugs Logistics & Warehousing Society (Regd.) payable at Bengaluru or A/c No-1672104000074740, Bank Name-IDBI Bank, Branch Name-Vijayanagar Branch)
- l) The supply shall be mandatorily accompanied by in-house analytical certificate.
- m) All packing must be tamper proof and should withstand rough handling and weather conditions.
- n) The bidder should submit the two sets of sample 100 each for validation along with the online quotation on or before last date of the bid submission.
- o) During the supply if products found damaged or any leakage or upto standards then the products must be replaced by the successful bidders.

**10) FALL CLAUSES:**

- a) The price quoted shall not in any case exceed the maximum wholesale ceiling price (bulk), if any, fixed by the Govt. of India /NPPA/State Government or the Whole Sale price fixed by the bidder for General Market. The Bidder shall mention such fixed rates in the quotation sheet against each item quoted.
- b) The rate quoted for the VTM under this Contract, in no event shall be more than the lowest price quoted at which the contractor sells his products of identical description to any other persons, State, Union territory, Corporation, Board, University, Trust, Local authority, Company or any others including his own dealer, distributor, stockiest, agent during the period of the currency of contract.
- c) If at any time during the period of contract, the contractor reduces the sale price of such products to any other persons, State, Union territory, Corporation, Board, University, Trust, Local authority, Company or any others including his own dealer, distributor, stockist, agent during the period of the currency of rate contract at a price lower than the price quoted in this contract, he shall forthwith notify such reduction or sale to the Managing Director Karnataka State Medical Supplies Corporation Limited (Regd.), Bangalore. The price payable under this contract shall correspondingly be reduced to the same extent as was sold to such others.

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Under no circumstances the rate quoted shall be higher than the price notified under Drug Price Control Order issued from time to time.

- d) Failure to notify the Purchaser to pass on such benefits due to decrease in existing tax structure (Wherever applicable) Exemption accorded shall entail disqualification of the Contractor and forfeiture of the Security Deposit due if any and the firm will be Blacklisted.
- e) The order stands cancelled after the expiration of delivery period, and if the extension is not granted with or without liquidated damages. Apart from risk/alternate purchase action, the Bidder shall also suffer forfeiture of the Security Deposit and shall invite other penal action like blacklisting/Debaring disqualification from participating in present and future Bids of Bid Inviting Authority/ordering authority.
- f) It shall be the responsibility of the supplier for any shortage/damage discoloration of VTMs at the time of receipt at the designated places.
- g) The Supplier has to replace the entire defective lot (batch) supplied by him found to be not satisfactory certified by BMCRI/NIV labs or by the end user.
- h) If the kits are found defective and the kits result are found to be inconclusive by end user the entire defective lot should be replaced before the payment.

**11) TECHNICAL SPECIFICATION:**

| <b>Specification</b>                 | <b>Specification Name</b>           | <b>Bid Requirement (Allowed Values)</b>  |
|--------------------------------------|-------------------------------------|--|
| KIT CONTENTS                         | Kit Contents                        | 1Tube of Viral Transport Media with 2 Swabs  |
| VIRAL TRANSPORT MEDIA SPECIFICATIONS | Quantity of medium in the tube (ml) | 3 Or higher  |
|                                      | Medium contains                     | Protective protein and antibiotic to control microbial and fungal contamination and buffers to control the pH, Cry protectant to help preserving the virus for long term frozen storage, Phenol red pH indicator in the medium to ensure medium integrity at the time of specimen collection |
|                                      | Features of medium                  | Allows long survival of the present virus and offers maximum recovery, Spontaneous elution of sample into liquid media   |
| SWAB SPECIFICATION                   | Type of Swab                        | Nasopharyngeal and Oropharyngeal Swabs   |

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| <b>Specification</b>     | <b>Specification Name</b>                           | <b>Bid Requirement (Allowed Values)</b>   |
|--------------------------|---|---|
| IONS                     | Material of swab                                    | Synthetic fibre swabs (nylon, polyester, rayon, or dacron) with plastic shafts or wire shaft (flexible shaft)   |
|                          | With Break-point                                    | Yes   |
|                          | Method of sterilization for swabs                   | ETO   |
| PACKAGING                | Type of packing for medium                          | Filled in 10 or 15 ml volume screwcap, leak-proof tubes with labelling stickers   |
|                          | Packing   | Each tube with swab(s) packed in a duplex box   |
| STORAGE CONDITIONS       | Storage temperature for the kit                     | 2-30 degree Celsius   |
|                          | Cold chain indicator to be placed on each kit       | Yes   |
| CERTIFICATIONS & REPORTS | Manufacturer certifications                         | GMP, ISO:13485  |
|                          | Product Certifications                              | EU-CE (IVD) From Notified Body, ICMR/NIB/WHO or Equivalent Approved Product, NA, Kit evaluated and validated by ICMR-NIV-Pune or any other ICMR validation centers, Validated and approved by any of the ICMR Validation Centre |
| SHELF LIFE               | Shelf life from the date of manufacture (in months) | 12, 18, 24 Or higher  |

**1. Terms & Conditions:**

- a. This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) (unless otherwise superseded by Goods/Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- b. Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.
- c. Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s).

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Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

- d. Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.
- e. Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies/transportation/loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice. While submitting the bill/invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under. Octroi Duty and/or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).
- f. Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.
- g. Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.
- h. Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.
- i. The Firm should supply only specified quantities of Kits.
- j. The Supply shall be mandatorily accompanied by in house analytical certificate.
- k. Kits supplied details should be compulsorily entered in the supplier module of Aushada Software (User name and password will be given by KSMSCSL) the same entries will be considered for quality monitoring and billing.
- l. The stock of Test Kits having date of expiry should be replaced with fresh stock from the latest batch about which the

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Manufacturer shall be informed around 3 months before the date of expiry.

- m. Shelf life of the product shall not be less than 80% of the total stipulated Shelf life at the time of delivery.
- n. If a batch/batches of Test Kits are declared as NOT OF STANDARD QUALITY the Firm shall supply fresh stocks of standard quality of Test Kits equivalent to the entire quantity of the batch supplied earlier irrespective of the quantity available in the stock, within 7 days from the date of receipt of the communication.
- o. Every batch of the Test Kits supplied shall be subjected to Validation at our designated Labs. BMCRI/NIV Bangalore /NIMHANS Bangalore.
- p. All packing must be tamper proof and should withstand rough handling and weather conditions.
- q. The stock of Kits having date of expiry should be replaced with fresh stock from the latest batch about which the Manufacturer shall be informed around 3 months the date of expiry.
- r. The Logograms “Government Supply” and “Not for Sale” is compulsory.

**12) Last date and time of receipt of quotations (*Submitted through – e-mail*)**

**Only in Online:**

1. Convert your KSMSCL Quotation document to Password protected PDF file as follows.
  - a. Upload your final Quotation PDF document in the below link  
<https://smallpdf.com/protect-pdf>
  - b. Choose file (for uploading documents)
  - c. Type your password and Retype your password.
  - d. Click Encrypt file.
  - e. Download your password protected PDF.
  - f. Send your quotations to [ksdlwscovid19.procurement@gmail.com](mailto:ksdlwscovid19.procurement@gmail.com)  
mail id quotations sent on other mail id's will not be considered.
  - g. Share- your password after the due date.

**13) Online Quotations for the Supply of Novel Corona virus (COVID-19) Sample Collection Kit (VTM) from 28/04/2021”latest by 17.00 hours on 03/05/2021.**

**Sd/-**

**Managing Director,  
KSMSCL, Bengaluru**