



GOVERNMENT OF KARNATAKA
KARNATAKA STATE DRUG LOGISTICS & WAREHOUSING SOCIETY®

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No. KDL/EQPT/Covid-19/REKM/78/2020-21

Dated: 19/08/2020

**INVITATION FOR QUOTATIONS (IFQ) FOR SUPPLY OF RNA
EXTRACTION KIT MANUAL FOR COVID-19.**

To,

M/s

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Sub: Invitation of quotation for Supply of RNA Extraction Kit Manual for COVID-19.

Ref: 1. Quotation Notification No. KDL/EQPT/Covid-19/REKM/78/2020-21, dated: 19/08/2020.

2. As Approved by Additional Chief Secretary, Health and Family Welfare Department in file no. DD/NCD/04/2020-21, Dated: 18/08/2020.

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

Sl.	Item	No. of Kits	Specification	Rates per Kit (Inclusive of taxes)	Stock on Hand
1.	RNA Extraction Kit Manual	630	<ul style="list-style-type: none">• It Should have 50 reactions (250 Tests / kit)• 250mini spin silicon columns with collection tubes (1.5-2 ml).• Elution volume 30 - 100µl• Kit should work with different types of samples (Tissue, blood, Serum, and Stool) and variety of Viral RNA targets.• Kit should be compatible to isolate RNA from human samples.• The kit should not use any hazardous organic reagents i.e. cesium chloride, ethidium bromide, chloroform etc.• The Turn around Time of each extraction should be around 20 mini.• ICMR/USFDA/EUIVD Certificates.		

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Delivery Schedule

Sl.No	Days	Quantity

2) Quoted Price:

- The quotation shall be submitted in the name of Director KSDLWS, No.1, Dr. Siddaiah Puranik Road, KHB Colony, Magadi Road, Bengaluru – 560079.
- 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.
- Corrections if any shall be made by crossing out, initialing, dating and rewriting.
- Cable or Facsimile quotations are not acceptable.

3) Each tenderer must submit only one quotation.

4) Validity of quotations:

- 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 conform to the terms and conditions and specifications in the following manner:

- Technical evaluation will be done by a technical committee and financial bids of only those firms/bidders who qualify will be opened.
- 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 treated as though it is inclusive of taxes and no extra payment for taxes will be made;

6) Contract:

- Warranty shall be applicable to the supplied goods and services;
- Payment shall be made after the delivery of the goods and their acceptance.
- 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.
- 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.



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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 kits.
- c) Manufacturing/import license By Concerned Authorities Should be Submitted.
- d) Dealer Should Submit Authorization letter from Manufacturer/ Importer.
- e) ICMR/USFDA/EUIVD Certificates.
- f) GST Registration of the Firm.
- g) Bidder should have minimum Annual Turnover of 50 Lakhs and should submit Annual Returns filed for the Preceding Three Financial Years.
- h) Brochures, Certificates and Manuals should be submitted.
- i) 5% 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 along with quotation. (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 ICMR/USFDA/ EUIVD Certificates.
- m) The supply shall be mandatorily accompanied by in-house analytical certificate.
- n) All packing must be tamper proof and should withstand rough handling and weather conditions.
- o) Shelf life of the product shall not be less than 80% of the total stipulated shelf life at the time of delivery.

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

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Market. The Bidder shall mention such fixed rates in the quotation sheet against each item quoted.

- b) The rate quoted for the Drug supplied 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 Director Karnataka State Drugs Logistics & Warehousing Society(Regd.), Bangalore. The price payable under this contract shall correspondingly be reduced to the same extent as was sold to such others. 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 at the time of receipt at the designated places.

11) Last date and time of receipt of quotations (Can be submitted both by email and Drop in box)

Online:

1. Convert your KSDLWS 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.

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- f. Send your quotations to 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.

OR

Physical submission of quotation at KSDLWS Drop in box superscripted on the envelope as "Quotations for the Supply of RNA Extraction Kit Manual for COVID-19 due on 24/08/2020" latest by 17.00 hours on 24/08/2020.

Manjun 19/8/20
Commissioner
Food Safety and Standard Authority
and Director,
KSDLWS Bengaluru
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