



GOVERNMENT OF KARNATAKA
KARNATAKA STATE MEDICAL SUPPLIES CORPORATION LIMITED®

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

Phone: +91-80-23486221 Fax: +91-80-23281477,

Email: helpdesk.kdmscl@gmail.com, kdmscl@gmail.com

No. HFW/KSMSCL/COVID-19/RT PCR (SGTF) Kits/94/2021-22

Dated: 30/12/2021

INVITATION FOR QUOTATIONS (IFQ) FOR SUPPLY OF RT PCR (SGTF) KITS FOR (COVID-19)

To,

M/s

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Sub: Invitation of Quotation for RT PCR (SGTF) Kits for COVID-19.

Ref: ಅಭಿಯಾನ ನಿರ್ದೇಶಕರು, (ಎಚ್.ಹೆಚ್.ಎಂ), ಆರೋಗ್ಯ ಮತ್ತು ಕುಟುಂಬ ಕಲ್ಯಾಣ ಸೇವೆಗಳು ರವರ ಮಿಂಚಂಚೆ ಪತ್ರದ ದಿನಾಂಕ: 29.12.2021.

- 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.	RT PCR (SGTF) Kits	960		

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.
 - c) 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 supply order, 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 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.
- 8) If the supplier fails to supply within the stipulated period her/his order stands cancelled and their SD will be forfeited.

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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 RT PCR (SGTF) Kits.
- c) Manufacturing/import license By Concerned Authorities Should be Submitted.
- 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 Managing Director, Karnataka State Medical Supplies Corporation Limited payable at Bengaluru or A/c No-7133269766, IFSC Code-IDIB000S014, Bank Name-Indian Bank.
- 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 04.01.2022 at 02:00 PM.
- 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 RT PCR (SGTF) Kits 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



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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, 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 discoloration of RT PCR (SGTF) Kits 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:

- Kit should be CE-IVD approved kit. The kit's performance should be established using nasopharyngeal and oropharyngeal swabs, nasopharyngeal aspirates, bronchoalveolar lavage (BAL), and saliva specimen. Built-in redundancy (3 targets) compensates for emerging SARS-CoV-2 mutations and variants.
- The multiplex assay should contain three primer/probe sets targeting SARS-CoV-2 orf1-ab, S gene, and N gene. It should use MS2 Phage Control for as extraction control.
- The kit is it uses a multi-target design that includes an S-gene target. If a sample with the 69-70del S-gene mutation is tested using the COVID-19 CE-IVD RT-PCR Kit, which will result in an S-gene dropout.
- The LOD of the kit is 10 copies/reaction.



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- The WHO technical brief from South-East Asia regional office, should have approved the kit to be used as Proxy tests for Omicron Variant and Delta variants.
- The required workflow components for the in vitro diagnosis of COVID-19 in less than 2 hours.
- The required workflow consists of real-time RT-PCR genetic analysis and automated translation of data into a result.

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
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 RT PCR (SGTF) Kits from 30/12/2021” latest by 02.00 PM hours on 04/01/2022.



Managing Director,
KSMSCL, Bengaluru