



**बीसीजी वैक्सीन प्रयोगशाला / B C G VACCINE LABORATORY**

(cGMP Compliant Vaccine Production Facility )

110, 33 फीट रोड, माउंट रोड, गिंडी, चेन्नई 600032

110,33 FEET ROAD, MOUNT ROAD, GUINDY, CHENNAI 600 032 TAMILNADU

**भारत सरकार / GOVERNMENT OF INDIA**

स्वास्थ्य सेवा महानिदेशालय / DIRECTORATE GENERAL OF HEALTH SERVICES

स्वास्थ्य और परिवार कल्याण मंत्रालय/ MINISTRY OF HEALTH & FAMILY WELFARE

Office : 044-22500476

Stores : 044-22500172

website : www.dirbcglab.gov.in

e-mail : bcgvl.tnchn@nic.in

No. D-21027/19/2022-23 (Stores)

dated: 09. 03.2023

To

M/s.....

.....

.....

Dear Sir,

Sub. : Inviting Quotation for SUPPLY OF CHEMICALS FOR  
WATER PLANTS – reg.

\*\*\*\*\*

BCG Vaccine FILTER CARTRIDGE FOR WATER PLANTS to be supplied in phased manner spread over a period of 01 year:

a.	Bid Reference	Tender No: Tender No. D-21027/19/2022-23 (Stores) dated :09. 03.2023
b.	Date and time of receipt of Tender	Till 02.00 p.m. on 31 .03.2023
c.	Date and time for Opening of Tender	At 03.00 p.m. on 31 .03.2023
d.	Validity of Tender	120 days

**Tender** shall be sealed big size envelope and to be mailed to BCGVL writing the Tender No. and Due date on top of the envelope. The Bidder should ensure that the quotation reaches BCGVL on or before the Due date as mentioned in BCGVL Tender documents for consideration.

The bid envelop can be sent to BCGVL on address:

**The Director,  
BCG Vaccine Laboratory,  
33 Feet Road, off Mount Road,  
Guindy, Chennai – 600 032**

or could be dropped in Tender Box kept at BCGVL, Chennai.

BCGVL reserves the right to reject any or all bidder's quotes/tenders or to accept in part of offers given by Bidders/Tenderers without assigning any reason there of. Decision of BCGVL in this regard will be final and binding on all the Bidders / Tenderers.

Thanking you,

भवदीय / Yours faithfully,

( डॉ. आनंद एस. / Dr. ANAND S.)  
पशुचिकित्सक / VETERINARIAN  
कृते निदेशक / FOR DIRECTOR

S. No.	Particulars	Remarks
1.	Validity of Tender	Not valid
2.	Rate and Form for Opening of Tender	At 09:00 P.M. on 31.03.2023
3.	Rate and Form for opening of Tender	At 09:00 P.M. on 31.03.2023
4.	Tender Form	Not valid

The Director,  
BCGVL Veterinary Laboratory,  
33, Sector 14, Gurgaon, Haryana - 122002  
Gurgaon, Haryana - 122002  
It would be helpful if Tender form sent to BCGVL, Gurgaon.

## TERMS AND CONDITIONS

1. The vendor must have valid registration or trade license to carry / supply the item in question. (Shops and Establishment Registration or GST registration or Registered under certain enactment or any other certificate issued by Government or Government Agency). Copy should be submitted along with the bid.
2. The Vendor must have PAN No. and Bank Account in any of the Nationalised Banks / Scheduled Banks. (In case of Ltd./Pvt/ Ltd./Partnership Firm, the PAN and Account shall be in the name of the Firm / Company and in case of Individual Ownership, the PAN and Account may be in the name of Owner).
3. The tendering firm will have to give an undertaking to the effect that they have not been blacklisted or their business dealings with the Government departments have not been debarred. This undertaking should be furnished in the format given in Annexure I attached to this Tender document.
4. While submitting the tender, the tenderer will be deemed to have read, understood and accepted all the terms and conditions stated in the tender document and shall be complied with.
5. Tenders will be evaluated on the basis of documentary evidence submitted for Registration/GST Registration, PAN Card, Undertaking as per Annexure I, Vendor Qualification form (as per enclosure) , and Tender Validity.
6. Tender will be finalised on the basis of L-1 item wise and other terms and conditions of the tender.
7. Tender must reach this office not later than the time and date notified in the tender form stated in the Schedule of Tender. In the event of tender received after scheduled date and time, the tender will not be allowed in bidding and it will be rejected summarily.
8. Each page of the Tender and all its annexure shall be signed and stamped by authorised representative of Tenderer in token of acceptance of the terms and conditions laid under the Tender Document. No page should be removed / detached from the tender document.
9. All entries in the Tender form shall be legible and filled clearly. Any overwriting or cutting which is unavoidable shall be signed by the authorised signatory.
10. Tender incomplete in any form will be rejected out rightly.
11. Conditional Tenders will be rejected out rightly.
12. Annexure enclosed received without the signature of authorised signatory will not be entertained and will be rejected summarily.
13. Tenders not received in the prescribed format shall be ignored and no correspondence in this regard will be entertained.

14. Bidders has to submit Technical Compliance Sheet duly filled , signed and sealed as in Annexure II

15. Canvassing, in any form, by the tenderer or his representative with any of the officials of BCGVL Staff shall render the tender liable to be rejected.

16. This tender or contract and both are non-transferrable.

17. Rate of all items to be quoted should be on F.O.R. BCGVL (Free Delivery to BCGVL premises) in the prescribed format only given in Annexure III attached to the Tender Document.

18. Defective or rejected goods, if any, should be collected after replacing the same on their own arrangement by the Vendor on the same day.

19. The rates quoted by the selected firm and approved by this office shall remain valid for a period of 12 months from the date of placement of order.

20. Checklist as in Annexure IV to be submitted along with the tender.

#### 21. ACCEPTANCE OF TENDER:

BCGVL reserves the right to accept or reject in part or whole, any or all the tenders received without assigning any reason, whatsoever BCGVL is not bound to accept the lowest tender. The decision of BCGVL in this regard shall be final and binding on all bidders.

#### 22. OPTION CLAUSE:

(i) The quantity mentioned in the tender is approximate only and may increase or decrease by 25%

(ii) 25% of the quantity ordered, will be applicable as repeat order.

#### 23. TERMS OF PAYMENT:

100% payment shall be made after supply of materials and on receipt of acceptability from user end, against submission of Tax Invoice.



## SUPPLY OF CHEMICALS FOR WATER PLANTS

1.	Name of the Firm	
2.	Nature of the Firm ( Limited Company, partnership Firm, Co-op. Society or Sole Proprietor, Photocopies of documents Confirming constitution of the firm to be enclosed )	
3.	Year of Establishment	
4.	Registration / GST Registration No.	
5.	Registered Postal Address	
6.	Telephone / Mobile No.	
7.	E-mail ID	
8.	PAN No.	
9.	Name of Bankers & Branch with full address	
10.	Type of Account & A/C No.	
11.	Were you associated with BCGVL in any other contract in the past?	YES / NO
12.	Are you currently having any contract with BCGVL?	YES / NO
13.	Are you on the approved list of other Pharma / Vaccine companies / Public Sector Undertakings / Govt. Dept. etc. If so, furnish copies of Certificates certifying your performance	YES / NO
Note	The Bidder to fill up the above and enclose supporting documents along with Tender.	

Date

Signature of Tenderer

Place

Full Name &amp; Address with seal

Tender No. D-21027/19/2022-23 (Stores) dated 09. 03.2023

SUPPLY OF CHEMICALS FOR WATER PLANTS  
UNDERTAKING

1. I / We, the undersigned, certify that I/We have gone through the terms and conditions mentioned in the tender document and undertake to comply with them.
2. The rates quoted by me/us are valid and binding upon me/us for the entire period of contract and it is certified that the rates quoted are the lowest quoted for any other institution / hospital in India. It is also certified that item quoted are of Standard Quality and workmanship.
3. I/We hereby undertake to supply the items as per directions given in the tender document / supply order within the stipulated period.
4. I/We give the rights to Director, BCGVL to forfeit the security money deposited by me/us, if any, delay occurs on my/our part of failed to fulfil the terms and conditions stipulated in this Tender.
5. There is no vigilance / CBI case or Court case pending against me/us/firm.
6. This is to declare & certify that neither myself nor my firm has ever been blacklisted / banned by any Government / Semi Government / Public / Private Institution.
7. I/We hereby certify that the firm posses all the required license / certification to perform the work.

Date

Signature of Tenderer

Place

Full Name & Address with seal

Tender No. D-21027/19/2022-23 (Stores) dated 09. 03.2023

## SUPPLY OF CHEMICALS FOR WATER PLANTS

## COMPLIANCE SHEET

S. No.	Description	Total Qty	Vendor Specification	Remarks
1	SMBS(Sodium Meta bisulphite) AR Grade	150 Kgs.		
2	NaOH(Sodium Hydroxide) AR Grade	40 Kgs.		
3	Nacl (Sodium Chloride) AR Grade	4800 Kgs.		
4	Citric Acid AR Grade	03 Kgs.		

Date

Signature of Tenderer

Place

Full Name &amp; Address with seal

## ANNEXURE III

Tender No. D-21027/19/2022-23 (Stores) dated 09. 03.2023

## SUPPLY OF CHEMICALS FOR WATER PLANTS

(To be submitted in the Letter head of Tenderer.)

S. No.	Description	Unit Price Rs.	Req. Qty .	Cost Rs.
1	SMBS AR Grade (Sodium Meta bisulphite)		150 Kgs.	
2	NaOH(Sodium Hydroxide) AR Grade		40 Kgs.	
3	Nacl (Sodium Chloride) AR Grade		4800 Kgs.	
4	Citric Acid AR Grade		03 Kgs.	
	Sub Total			
	GST @ .....%			
	TOTAL			

## NOTE

The selection of the lowest bidder will be on L1 basis item wise exclusive of GST.  
Rate shall be quoted indicating the breakup of cost & GST in Indian Rupees only.

Date

Signature of Tenderer

Place

Full Name &amp; Address with seal



Tender No. D-21027/19 /2022-23 (Stores) dated 09. 03.2023

## SUPPLY OF CHEMICALS FOR WATER PLANTS

**CHECK LIST**

(to be submitted along with Bid)

Sl. No.	Description	Indicate Yes / No	Page No.
1.	Tender cover shall be super scribed with Tender No. & Date		NA
2.	Copy of Registration No. / PAN No. / GST No. enclosed		
3.	Tender Validity for 120 days given.		
4.	Sealed & Signed copy of complete Tender Document along with Technical Bid as a token of acceptance of all Terms & Conditions enclosed.		
5.	All documents enclosed with Bid should be clearly numbered and indexed		
6.	Undertaking to be submitted (Annexure I) on the Letter Head.		
7.	Compliance Sheet to be submitted (Annexure II) on the Letter Head.		
8.	Price Bid to be submitted (Annexure III) on the Letter Head.		

Note: 1. The above check list must be submitted along with Bid.

Signature & Seal of Tenderer.