



राष्ट्रीयप्रतिरक्षाविज्ञानसंस्थान

जैवप्रौद्योगिकीविभाग, विज्ञानऔरप्रौद्योगिकीमंत्रालय, भारतसरकारकास्वायत्तअनुसंधानसंस्थान

अरुणाआसफअलीमार्ग, नईदिल्ली-110067

**NATIONAL INSTITUTE OF IMMUNOLOGY**

An Autonomous Research Institute of the Department of Biotechnology, Ministry of Science and Technology,  
Government of India

Aruna Asaf Ali Marg, New Delhi-110067

(Ph. No. 011-26717121-45 & 26717010-19)

**NO.NII/SP-II/RC-AD/GAMMA/2022-23**

**Dated: 23 .01.2023**

**ई -निविदाआमंत्रणसूचना/Notice Inviting E-Tender**

E-tenders are hereby invited in two parts, (I-Technical Bid and II- Price Bid) on behalf of the Director, NATIONAL INSTITUTE OF IMMUNOLOGY, Aruna Asaf Ali Marg, JNU Campus, New Delhi-110067 from reputed manufacturers or their authorized agencies who are financially sound and capable for the supply of listed items on Annual contract basis, as per schedule and General Terms & Conditions of the tender.

**It may be noted that any amendments to this tender notice, like extension of date of submission of tender etc., will be published in the below listed web site only. Accordingly, all prospective tenderers are requested to see the website regularly**

Website Url:	<a href="http://www.nii.res.in/others/tenders">http://www.nii.res.in/others/tenders</a> <a href="https://dbt.euniwizarde.com">https://dbt.euniwizarde.com</a> <a href="https://eprocure.gov.in/epublish/app">https://eprocure.gov.in/epublish/app</a>
Name of items	<b>GAMMA Irradiated Rodent Breeding Diet</b>
Qty	<b>12000 KG</b>
Earnest Money	The bidders are exempted for submission of Bid Security/Earnest Money Deposit. However, they have to submit the bid securing declaration, format as given in tender document.
E-tender uploading date and time	13.02.2023 upto 3.00 PM
Date of opening of Technical Bid	13.02.2023 at 3.30 PM
Date of technical presentation	Will be intimated separately to only technically qualified bidders, <b>if required</b>
Date of opening of financial bid	Will be intimated separately to only technically qualified bidders
<b>Duration/period</b>	<b>One (1) year</b>
Cost of tender	In order to promote wider participation and ease of bidding, no cost of tender document may be charged for the tender documents downloaded by the bidders.
<b>Contact details</b>	<b>Store Purchase Officer, National Institute of Immunology, Aruna Asaf Ali Marg, New Delhi-110067, Ph. 011-26703757, 26703504</b>

## **Instructions for Online Bid Submission**

### **1. Registration Process**

1.1 Bidders to enroll on the e-Procurement module of the portal <https://dbt.euniwizarde.com> by clicking on the link “[Bidder Enrolment](#)”. Enrolment on the e-wizard Portal is free of charge.

1.2 The bidders to choose a unique username and assign a password for their accounts. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the e-Wizard Portal.

1.3 Bidders to register upon enrolment their valid Digital Signature Certificate (Class III Certificates with signing plus encryption key usage) issued by any Certifying Authority recognized by CCA India with their profile.

1.4 Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others, which may lead to misuse. Foreign bidders are advised to refer “DSC details for Foreign Bidders” for Digital Signature requirements on the portal.

1.5 Bidder then logs in to the site through the secured login by entering their user ID / password and the password of the DSC / e-Token.

### **2. Tender documents search**

2.1 Various built in options are available in the e-Wizard Portal and Institute portal <http://www.nii.res.in/others/tenders>, <https://dbt.euniwizarde.com> which is further synchronizing with CPP Portal i.e. <https://eprocure.gov.in/epublish/app> to facilitate bidders to search active tenders by several parameters. These parameters include Tender ID, organization, location, date, value, etc.

2.2 There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the Online Portal.

2.3 Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘interested Tenders’ folder. This would enable the Online Portal to intimate the bidders through e- mail in case there is any corrigendum issued to the tender document.

2.4 The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk of the e-Wizard portal.

### **3. Bid Preparation**

3.1 Bidder shall take into account any corrigendum and addendum published on the tender document before submitting their bids.

3.2 Bidder shall go through the tender notice and the tender document carefully to understand the documents required to be submitted as part of the bid.

3.3 Bidder shall note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

3.4 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF formats.

Bid documents may be scanned at least 100 dpi with black and white option and the scanned documents should be legible. Illegible bids will not be considered.

3.5 Copy of PAN Card / GST Registration.

#### **4. Bid Submission**

4.1 Bidder shall log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission deadline. Bidder will be responsible for any delay due to other issues.

4.2 The bidder shall digitally sign and upload the required bid documents one by one as indicated in the tender document.

4.3 Bidder shall select the payment option as “Online” to pay the tender processing fee as applicable and enter details of the instrument.

4.4 A format (Performa of price bid) has been provided with the tender document to be filled by all the bidders. Bidders to note that they should necessarily submit their financial bids in the prescribed format and no other format is acceptable.

4.5 The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

4.6 All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data, which cannot be viewed by unauthorized persons until the time of bid opening.

4.7 The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

4.8 Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. along with the date & time of submission of the bid with all other relevant details.

4.9 Bidder shall add readable scanned PDF of all relevant documents in a single PDF file of compliance sheet.

#### **5. Assistance to bidders**

5.1 Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority (Store Purchase Officer).

5.2 Any queries relating to the process of online bid submission or queries relating to e-Wizard Portal in general may be directed to the 9.00 am-6.00 pm e-Wizard Helpdesk. The contact numbers for the helpdesk are 011-49606060, +91-8882495599, +91-8210817180.

## **GENERAL TERMS AND CONDITIONS**

### **1. Preparation Of Tender:-**

The tenderer should submit the tender document including invitation to tender intact without detaching any page or pages, duly filled in and completed in all respect. Each page of the tender documents is required to be signed by the tenderer in token of his/her having acquainted himself/themselves with the terms and conditions etc. as laid down. Any tender with any of the documents not signed is liable to be rejected.

#### **Technical Bid should consist of :-**

1. All relevant information asked in the specifications proposed to be supplied.
2. Compliance statement in respect of Technical Specifications.
3. Catalogue, Technical literature should be enclosed along with Technical Bid.
4. In case of distributors/dealer of reputed Manufacturer's, copy of the authorization certificate from Manufacturer's should be enclosed with the offer. However, the original shall have to be produced in case same is asked for.
5. In case the tenderer has entered into Rate Contract with EPM or with any of PSUs/Govt. Institutions, a copy of Rate Contract must be sent along with the tender.
6. In case of dealer/Indian Agent of Foreign Principal's, copy of the authorization certificate from Principal's should be enclosed with the offer. However, the original shall be produced in case same is asked for.
7. Firm of repute and preferably registered in appropriate Class, in any Govt. or Semi Govt. organizations etc.
8. Tenderers should have executed at least 3 similar supplies/contract during last two years for supply of Maintenance Rodent Diet to reputed Government Organizations, R & D Institutes etc. (Please submit an authentic proof in this regard, which can be verifiable at any time).
9. List of Govt. Institutes/Pvt. Industries/ Pharma industries supplied and details of the supply (From the start date and end date of supply of Animal Diet).
10. **A latest certificate of proximate feed analysis including microbiological test of the pelleted diet from the two reputed national/International testing laboratory.**
11. **Statement of infrastructure used in pelleting, drying and packaging of product under hygienic conditions.**
12. **Tenderer has to give an affidavit (in a non-judicial stamp paper worth Rs.100/- duly notarised ) that: (Annexure-'A')**
  - **My / our Firm has not been blacklisted during last three years by any of the Govt. Department/Govt. Autonomous Body/Institute/ PSU, etc.**
  - **My / our Firm has not any dispute with any of the Govt. departments/Govt. Autonomous Bodies/Institutions/PSUs, etc.**

- My / our Firm has not submitted any fake certificates/documents and later on if any such ‘certificates/documents’ found to be fake/wrong, any criminal and legal action can be taken against their Firm/Agency besides forfeiture of Earnest Money & blacklisting etc.

There are no complaints against my / our Firm such as poor quality ingredients used, fungal growth of feed, delayed supply of feed, non-submission of performance guarantee (BG) and refusal of supply and for which no punishments of any type have been given by any of the Govt. departments/Govt. Autonomous Bodies/Institutions/PSUs, etc.

- Copies of IT Returns for the last two financial years (i.e. Assessment years 2020-21, 2021-22) along with copy of PAN Card.
- Bidder has to submit the following documents to accept their Tender :
- Proof of GST No.
- Proof of PAN Card in respect of Firm or Proprietor as the case may be.

**Price Bid should consist of:-**

- The Bidder should quote unconditional rates and indicate the item wise prices along with taxes and discount offer, packing forwarding, transit insurance, freight paid and door delivery basis including handling/un-loading at Purchaser’s site separately. The Contract prices shall also include GSTs and duties applicable at the time of supply of goods and should be indicated separately in the offer itself. Further the rate quoted by the tenderer shall include all eventualities such as rain, accidents, fire, riots etc.
- Prices charged for the stores supplied under Annual Contract should under no event be higher than the lowest prices at which the party sells the items of identical description to any other Govt. Organization during the period of contract failing which the “**FALL CLAUSE**” of NII rules will be applicable. **A certificate to this effect may be provided by the Tenderer in Annexure-‘B’ that “the lowest prices have been offered to NII. In case it is found that the prices charged by the Tenderer are more, the same will be recovered from the subsequent/unpaid bill of the supplier”.**
- **Octroi:** The Octroi exemption certificate will be issued by the Purchaser, as the Government goods are exempted from payment of Octroi charges.
- **Transit Insurance** for the goods arranged by the Vendor.
- **Late/delayed offers,** Telegraphic offers and incomplete offers are liable to be rejected.
- NII has got exemption for payment of custom duty under notification No.51/96-Customs, dated 23<sup>rd</sup> July, 1996, published in the Gazette of India.

Accordingly, the Agencies are requested to note the above concession applicable to NII and quote the rates as per DSIR guidelines.

**13. Tender Documents:**

Tender document can be downloaded free of cost from websites [www.nii.res.in](http://www.nii.res.in) and [www.eprocure.gov.in](http://www.eprocure.gov.in) <https://dbt.euniwizarde.com> which should be enclosed along with the technical bid. Please note that the downloaded tender document is subject to verification with original document given in the Website

**Earnest Money :**

The bidders are exempted for submission of Bid/Security/Earnest Money Deposited. However they have to submit the bid securing declaration, format as given on **Annexure-‘D’**

**14. Validity of Offer:**

The Offer/Tender shall remain open for acceptance without any modifications on the rates or terms and conditions of tender for a period of **90 days** from the date of the opening of the “**Price Bid**” and **in the event of a breach of this condition, without prejudice to any other or remedy of the Institute, the Earnest Money shall be liable to be forfeited.**

**15. Award Criteria:**

The contract will be awarded to the lowest evaluated responsive tenderer decided by the purchaser.

**16. Performance Security :**

Performance Security for a period of 14 months from the date of the issue of Purchase order by the purchaser, in the form of Account Payee Demand Draft, Fixed Deposit Receipt from a Nationalized Bank, Bank guarantee issued by a Nationalized Bank in India, in favour of the purchaser from a Commercial Bank in the acceptance form for 3% of the basic cost of item should be furnished by the successful bidder.

**17. Packing and Marking:**

The method of packing, if any required shall be as indicated in the relevant ISI specifications and in the absence of ISI specifications, such specifications as are provided by NII.

**18. Period of Delivery:**

The items ordered are to be **delivered within 15 days** from the date of issue of purchase order/email. The time and date of delivery stipulated in the **supply/purchase order** shall be deemed to be the essence of the contract. Time allowed for the supply/work shall be strictly followed otherwise the contractor shall be liable to **pay compensation/penalty at the rate of 0.5% of the tendered value of the supply order per week of delay on the part of the contractor subject to a maximum of 10% of the total tendered value** of supply order.

**19. Dispatch Instruction:**

The consignment should be dispatched on door delivery and on freight paid basis to Small Animal Facility, National Institute of Immunology, Aruna Asaf Ali Marg, New Delhi-110067 as per supply order. Un-loading/Handling and transferring consignment in storage shed of the purchaser will be arranged by the supplier and not by the purchaser.

**20. Inspection :**

After the material is received at NII, it shall be inspected. The purchaser shall have full power to reject all or any portion that he considered defective or inferior in quality of material. Any portion of the contract work so rejected shall be immediately replaced by the vendor at his expenses. If in the opinion of purchaser, the said materials can be rectified, the vendor shall rectify at his own expenses and resubmit the rectified materials for inspection.

**21. Terms of Payment:**

100% payment within 30 days against the original invoice in duplicate, after receipt of items in full and good condition, and after their installation/commissioning/inspection etc.

**22. Liquidity Damages:**

In case the supplier defaults in delivery and the supplier should obtain the approval well in advance in writing from the purchaser, if the purchaser has not accepted the extension of delivery period the purchaser may forfeit the Performance Security. Also, the advance paid, if any, against Bank guarantee will be recovered fully from their Banker.

**23. Cancellation:**

In addition to his right to determine the contract upon fault of the vendor, the purchaser reserve the right to cancel the contracts any time in whole or in part without assigning any reasons and the purchaser also reserves the right either to pay or not to the vendor for either part of the contract work or whole of the contract work executed, if they are not according to purchaser's satisfaction.

**24. MISC:**

- a) The Institute does not bind itself to purchase any/all the quantity indicated and to accept the lowest tender. The Institute also reserves the right for the followings:
- (i) To increase or decrease the quantity,
  - (ii) To accept or reject any or all tenders without assigning any reasons there for.
  - (iii) To consider/accept the overall lowest tenderer for awarding the rate Contract.
  - (iv) To split the order among more than one tenderer, if considered necessary on the lowest basis.
  - (v) To split the items enumerated in the tender document among more than one tenders.

- b) **The Institute is not bound to award part or whole tender to the lowest tendered prices. Institute's decision in this regard shall be final.**
- c) **The Tenderer shall have to give an undertaking in Annexure 'C' that the split order for items against which lowest rate quoted by it will be acceptable to him or his Firm.**
- d) Acceptance of the tender by the Institute will be communicated to the successful tenderer. The Contract for supply of articles/material etc. referred to therein will come into force immediately after issue of the communication of acceptance.
- e) The successful tenderer, however, will be required to enter into a formal Agreement within fifteen days of the issue of acceptance letter by the Institute.
- f) The supplies shall be entirely brand new and of the best quality and workmanship to the satisfaction of the Institute.
- g) The material of only approved make shall be supplied at site.
- h) No advance payment will be made. Payment will be made only after satisfactory supply of all materials at site.
- i) All bids shall be the property of NII, and bidders will lay no claim whatsoever on the same.

25. **Arbitration Jurisdiction :-**

In case of any dispute between NII and any bidder regarding interpretation of over exercise of any terms of these presents, the opinion of NII shall prevail. However, if any bidder is aggrieved by such decision, the dispute may be referred to the arbitrator, appointed by Director, NII and the arbitration proceedings will be conducted in accordance with the Provisions of Indian Arbitration and conciliation Act 1996. The award given in that proceeding shall be final and abiding on both parties.

26. **Venue of Arbitration :-** New Delhi

27. **FORCE MAJEURE: shall mean and be limited to the following: –**

- i) Any war or possibilities.
- ii) Any riot or civil commotion, natural physical disaster, impossibility of the use of any Railway part, Airport, Shipping services or any other means of transport, Power failure etc.
- iii) Any strike or lockout (only those exceeding 10 days in duration) affecting the performance of NII/Bidder obligations.
- iv) It may be noted that any amendments to this tender notice, like extension of date of submission of tender etc. , will be published in the CPPP and NII Website only and will not be published in the Newspapers. Accordingly, all prospective tenderers are requested to see the website regularly.

(Store Purchase Officer)

## CHECKLIST

Name of Tenderer and address:

Sl No.	Items of tender to be checked	Yes/ No/ NA	Page No. of Tender document submitted by tenderer.	Remarks, if any
1.	(a) Have you enclosed duly filled & signed Tender Form?			
	(b) Name of the firm and address with Landline phone/fax no.			
2.	Name of the contact person with mobile no and email ID.			
3.	Are you a SSI unit? If yes, have you enclosed certificate of registration issued by Directorate of Industries/NSIC?			
4.	Have you kept validity of 90 days from the Tender Opening date?			
5.	Have you furnished? ○ Proof of GST No. ○ Proof of PAN Card in respect of Firm or Proprietor as the case may be.			
6.	Have you intimated the name and full address of your Banker (s) along with your Bank Account Number and also 9 Digit Code Number and IFSC Code of the Bank Branch?			
7.	Have you submitted prices of goods in the Price Schedule?			
8.	Discount offered on the latest price list.			
9.	Have you enclosed <b>Annexure- 'A', 'B', 'C' &amp; 'D', duly filled in and submitted with Technical Bid.</b>			
10.	Have you enclosed other all declarations, documents required to be submitted as per Tender?			

**Kindly read and note the following:**

1. All pages of the Tender should be page numbered and indexed.
2. The Tenderer shall go through the checklist and ensure that all the documents/confirmations listed above are enclosed in the tender and no column is left blank. If any column is not applicable (NA), it may be filled up as NA.
3. It is the responsibility of tenderer shall go through the tender document to ensure furnishing all required documents in addition to above, if any.

\_\_\_\_\_  
(Signature with date)

\_\_\_\_\_  
\_\_\_\_\_  
(Full name, designation & address of the person duly authorized sign on behalf of the  
Tenderer)  
For and on behalf of

\_\_\_\_\_  
\_\_\_\_\_  
(Name, address and stamp of the tendering firm)

**AFFIDAVIT**

**(in a non-judicial stamp paper worth Rs.50/- duly notarized )**

I/We (M/s \_\_\_\_\_ ) having head office at \_\_\_\_\_ hereby declare the Following that :

- a. My / our Firm M/s ..... has not been blacklisted during last three years by any of the Govt. Department/Govt. Autonomous Body/Institute/ PSU, etc.
- b. My / our Firm M/s ..... has not any dispute with any of the Govt. departments/Govt. Autonomous Bodies/Institutions/PSUs, etc.
- c. My / our Firm M/s .....has not submitted any fake certificates/documents and later on if any such ‘certificates/documents’ found to be fake/wrong, any criminal and legal action can be taken against their Firm/Agency besides forfeiture of Earnest Money & blacklisting etc.
- d. There are no complaints against my / our Firm such as poor quality ingredients used, fungal growth of feed, delayed supply of feed, non-submission of performance guarantee (BG) and refusal of supply and for which no punishments of any type have been given by any of the Govt. departments/Govt. Autonomous Bodies/Institutions/PSUs, etc.

Signed on behalf of M/s  
Place:  
Date:

**FALL CLAUSE NOTICE CERTIFICATE**

This is to certify that we have offered the maximum possible discount to you in our Quotation No. \_\_\_\_\_ dated \_\_\_\_\_ .

The prices charged for the stores supplied under Rate Contract should under no event be higher than lowest prices at which the party sells the items of identical description to any other Govt. Organization/PSU's/Autonomous bodies/Pvt. Organizations during the period of contract failing which the “FALL CLAUSE” will be applicable.

In case, if the price charged by our firm is more, NII will have the right to recover the excess charged amount from the subsequent/unpaid bill of the supplier.

**Signature**  
**(Name of authorised Signatory)**  
**Signed on behalf of**  
**M/s. ....**  
**SEAL:**  
**Dated:**

**Undertakings**  
**(to be given on the Letterhead of the FIRM)**

**An undertaking is given herewith that:**

- a. My / our Firm will accept the split order for items against which lowest rates quoted by my/ our Firm.
- b. The brand new and agreed quality of materials will be supplied against the supply order of the Institute.
- c. If My / our Firm will not abide by the above undertakings ( **a & b** ) , the required action ( **viz. Forfeiture of Earnest Money or performance security** ) taken by the Institute will be acceptable to my/ our Firm .
- d. I/We confirm having read and understood all the specifications, instructions, forms, terms and conditions and other requirements of the above tender (both expressed and implied) in full and that we agree to abide by all without any deviation.

**Signature**  
**(Name of authorized Signatory)**  
**Signed on behalf of**  
**M/s. ....**  
**SEAL:**  
**Dated:**

**Bid Securing Declaration**

In case I/We withdraw or modify the Bids during the period of validity or if awarded the contract and I/we fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids/request for proposals/tender document, I/We will be suspended for the period of Three years.

Signature of Authorized person/Tenderer  
Date & Stamp :

## **Technical Specification for Gamma Irradiated Rodent Diet 2022**

- Approximate Kg/month 1000 (For a Year – 1000x12 = 12000Kg)
- The Rodent diet should have **Gamma Irradiated minimum 10 kGy** ensuring the proximate feed levels and vitamins and minerals should not be affected.
- The Quantity of feed can be increased or decreased based on the requirement at any point of time.
- The Rodent Diet should have the following Proximate levels with Gamma Irradiation

<b>Parameters</b>	<b>Approx.Values</b>
Moisture	Less than 12%
Total ash	Less than 8%
Crude fat	Above 5%
Crude fiber	Less than 5%
Crude protein	Above 22 -%
Metabolizable energy	<b>Min 3.5 Kcal /gm</b>

**General Appearance of Diet:** Can be extruded or Pellet or hybrid form

### **Formulation for the Diet:**

- Animal diet should be processed and packed under proper hygienic conditions to make it free from microbial organisms harmful to animals
- The packed finished product should have a self life for at least 3 months from the date of manufacture without losing its mentioned parameters.
- Each Batch of feed that are supplied should have the Proximate analysis report including
  1. Date of Manufacture;
  2. Date of Expiry
  3. Proximate Analysis Report
  4. Analysis report on Microorganisms

### **B) Other Parameters that needs to be complied in the supplied feeds**

<b>Sl no</b>	<b>Parameters</b>	<b>Values in mg/kg (Max permissible Limit )</b>
01	Arsenic	1.0
02	Cadmium	0.4
03	Lead	1.5
04	Mercury	0.1
05	Flourine	150
<b>Mycotoxins</b>		<b>Maximum permissible Limit</b>
06	Aflatoxin-B1	0.010
07	Aflatoxin-B2	0.005
08	Aflatoxin-G1	0.005
09	Aflatoxin-G2	0.005
<b>Chlorinated hydrocarbons</b>		
10	Aldrin and dieldrin	0.01
11	DDT+DDE+DDD	0.05
12	Endrin	0.01
13	Gamma HCH(Lindane)	0.10
<b>Phosphoric acid esters</b>		
14	Malathion	1.0

15	Poly chlorinated biphenyles(PCBs)	0.05
<b>Nitrosamines</b>		
16	Nitrosodiethylamine(NDEA)	0.01
17	Nitrosodiemethylamine(NDMA)	0.01
<b>Fusarium toxin</b>		
18	Deoxynivalenol	0.500
19	Ochratoxin	0.100
20	Zearalenone	0.100

**Maximum permissible limit for microorganism:**

- Aerobic germs (TCC\*\*) < 1X10<sup>5</sup> CFU/g
  - Total bacterial -count <1X10<sup>5</sup> CFU/g
  - Pseudomonas spp <1X10<sup>4</sup> CFU/g
  - Yeast/Mould <1X10<sup>3</sup> CFU/g
  - E coli <1X10 CFU/g
  - Salmonella spp Free/absent
- (CFU-Colony forming unit \*\*TCC-Total colony count: As per GV-SOLAS guideline.)

**C.**

- The diet that is supplied should be manufactured in GMP compliance certified Laboratory condition and should have their own quality control laboratory for testing facility of the feed manufactured.(**copy of the GMP certification should be attached** )
- The firm should submit list of customers that they supplied to the facility that's is GLP certified facility and having transgenic and Knock out mouse facility with **documentary evidence during last 3 years.**
- The firm should have supplied feed to the facility having immunodeficient mice and **provide the certificate of evidence.**
- Each Batch feed that they are supplied should have the above analysis report and copy of the recent analysis report that was supplied to the above facility (GLP, Tg and KO facility) should be **attached with this tender application.**
- The diet should fortify with required Vitamins and trace minerals.
- The diet should be delivered at specified time as instructed and should not be any delay in delivering the diet and the quantity of diet can be decreased as and when needed.
- The ingredients used for making pellet rodent feed should be of GRADE 1 and free from adulteration.
- The Vendor Should have experience for at least 5 years' experience in Manufacturing feed and should have experience in manufacturing feed to immunodeficient and mutant strains.
- Cross validation of nutrients and microbial load parameters to be submitted by vendor twice a year by a third-party testing facility duly approved by NABL accredited Laboratory
- The cost should include all expenses including delivery up to door step.
- If the diet is imported all the expenses and applying licensing from DGFT should be borne by the supplier.
- If diet is not satisfactory and does not contain required protein %, Fat % and Crude Fibre % and if found any toxins level or microbial content at any time during the supply period will be rejected and tender award would be cancelled.

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**Important:**

1. Certificates /Documents/analysis reports mentioned in **section C** should be supplied along with the Tender Application. Failure to submit the above documents during tender application will not be considered.

2. The bidder should mention the correct HSN code of the offered product very carefully and add rate of GST accordingly including flight charges. Final price of the product per kg. i.e.

**Rs. per Kg.** No claim, whatsoever, shall be entertained post price bid opening

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**PRICE BID (PART-II)**

Description of items	Quantity	Rate per Kg. (In Rs.)	Total Cost Quoted/ Amounts (In Rs.)
Gamma Irradiated Rodent Breeding Diet	12000 kg (per Year)		
If discount offered on the above quoted price, if any, please mention in percent, etc.			
		GST @	
		Total Cost	
Total Amounts of Rs. in words:			

**Signature**  
**(Name of Authorized Signatory)**  
**Signed on behalf of**  
**M/s. ....**  
**SEAL:**