



राष्ट्रीय डोप परीक्षण प्रयोगशाला  
NATIONAL DOPE TESTING LABORATORY (NDTL)  
J N STADIUM COMPLEX, GATE NO 10,  
NEAR MTNL BUILDING  
LODHI ROAD, NEW DELHI 110 003  
TELE No.011-24368850

**ENQUIRY LETTER  
(SINGLE TENDER ENQUIRY)**

ENQ. NO.: 29(v)/NDTL./Admn./2021-22

Date:07.12.2021

**Subject: Procurement of Programmable Temperature Vaporization (PTV) at Injector port of GC (Trace 1310)-MAT 253PLUS system at National Dope Testing Laboratory (NDTL), New Delhi – Under Rule 166 of GFRs-2017.**

**(Single Tender Enquiry)**

**Tender Document No. : 29(v)/NDTL./Admn./2021-22/  
Last Date & Time of Receipt of Tender : Date: 16.12.2021 Time: 13.00 hrs  
Date & Time of Opening of Tender : Date: 17.12.2021 Time: 11:00 AM**

**INSTRUCTION TO BIDDER**

- 1.1 National Dope Testing Laboratory (NDTL), Ministry of Youth Affairs & Sports, Government of India, JN Stadium Complex, New Delhi invites bid for "Procurement of Programmable Temperature Vaporization (PTV) at Injector port of GC (Trace 1310)-MAT 253PLUS" system for the use at its laboratory.
- 1.2 The Bidding document duly completed on all respect should be submitted in 3(three) separate sealed envelopes addressed to the Director, National Dope Testing Laboratory (NDTL), Ministry of Youth Affairs & Sports, Government of India, JN Stadium Complex, Gate No. 10, Near MTNL Building, CGO Complex, Lodhi Road, New Delhi – 110 003 as per detailed given below:

**ENVELOPE-A**

Shall contain Bid Securing declaration accepting that if they withdraw or modify their bid during the period of validity of awarded the contract if they are awarded the contract and they fail to sign the contract or to submit a Performance Security, before the deadline defined in the request for bid document, they will be suspended for the period time specified in the request for bid document from being eligible to submit bid for contract with the entity that invited the bids as per Annexure-2.

**ENVELOPE-B**

Shall contain Technical Bid consisting of all technical details of the required items along with commercial terms and conditions. The Bidding document duly signed by the bidder or by his authorized signatory in each page should be submitted in the Envelope-B along with other details in the format given at of Annexure-3.

**ENVELOPE-C**

Shall contain the Finance/Commercial Bid indicating item wise price for the items mentioned in the Technical Bid. The format for submitting the Finance Bid is given at Annexure-5.

All the three envelopes should be submitted in one big cover duly sealed. Envelope 'A' & 'B' submitted by the tenderer will be opened on the time and date as given in the tender document. Envelope 'C' i.e. Financial/Commercial Bid will be opened after the Technical Bid found acceptable by the Competent Authority

- 1.3 The Technical Bid and the Financial Bid should be sealed by the Bidder in separate cover duly super-scribed and all the three sealed covers should be put in a bigger cover which should also be sealed and duly super-scribed. The Technical Bid will be opened on 17.12.2021 at 11:00 AM and will evaluate by a duly constituted Committee.
- 1.4 The bid received after the specified date and time for receipt of bid will not be considered under any circumstances. NDTL shall not be responsible for any postal delay.
- 1.5 NDTL reserves the right to reject the bid without assigning any reason.



**Bidding Document for Procurement of Programmable Temperature Vaporization (PTV) at Injector port of GC (Trace 1310)-MAT 253PLUS system for the use at National Dope Testing Laboratory (NDTL), New Delhi**

- 2.1 The Bid must be accompanied by a Bid Security Declaration to the Director, National Dope Testing Laboratory (NDTL) as per format mentioned in Annexure-2.
- 2.2 It is the responsibility of bidder to read all terms & conditions of this document carefully before filling the bid. Incomplete bid document not responsive enough to the terms & conditions is liable to be rejected.
- 2.3 The Bid addressed to the Director, National Dope Testing Laboratory (NDTL), Ministry of Youth Affairs & Sports, Government of India, JN Stadium Complex, Gate No. 10, Near MTNL Building, CGO Complex, Lodhi Road, New Delhi – 110 003 should be submitted in sealed covers subscribing "Bid for Procurement of Programmable Temperature Vaporization (PTV) at Injector port of GC (Trace 1310)-MAT 253PLUS" system for the use at its laboratory.
- 2.4 The sealed cover should bear with the name and address to the Director, National Dope Testing Laboratory (NDTL), Ministry of Youth Affairs & Sports, Government of India, JN Stadium Complex, Gate No. 10, Near MTNL Building, CGO Complex, Lodhi Road, New Delhi – 110 003 upto 1300 hrs on 16.12.2021 and Technical bid will be opened on 17.12.2021 at 11:00 AM in the presence of bidder or his authorized representative by duly constituted committee appointed by the Competent Authority of NDTL. The date, time and place for opening of Financial/Commercial Bid shall be intimated later on.
- 2.5 Negotiations with the bidders is strictly prohibited. However, NDTL reserves the right to negotiate with evaluated with the bidder in exceptional circumstances.
- 2.6 To Guarantee the performance of the specified item for 1 year as indicated in Annexure 4, the Vendor is required to submit Performance Bank Guarantee @ 3% of the actual value Rs, 5,40,992/- (Rupees Five lakh forty thousand nine hundred and ninety two only) in favour of National Dope Testing Laboratory (NDTL) by Bank Guarantee from a Nationalized Bank to be valid till ..... + 180 after expiry of Warranty Period of all contractual obligations i.e. upto .....
- 2.7 "Procurement of Programmable Temperature Vaporization (PTV) at Injector port of GC (Trace 1310)-MAT 253PLUS" quoted should be compatible with the existing GC (Trace-1310)-MAT 253PLUS at NDTL and should meet with all the specified specifications.
- 2.8 Damaged/defective item, if any found on receipt by our Scientists at National Dope Testing Laboratory (NDTL) shall be replaced by the bidder without any extra cost to NDTL. Similarly short supply, if any, will be made good by the bidder at their cost. NDTL reserves the right to reject the item which do not conform to the required specification.

- 2.9 The bidder shall be responsible for supply the Programmable Temperature Vaporization (PTV) at Injector port of GC (Trace 1310)-MAT 253PLUS at the destination site and also for making it fully functional with existing GC equipment at NDTL
- 2.10 The bid shall contain no erasures or overwriting except as necessary to correct errors made by the bidder, in which case such corrections shall be authenticated by the person or persons signing the bid.
- 2.11 The details of Schedule of requirement of the product is given at Annexure-1.
- 2.12 Delivery time should be mentioned in the Financial Bid.
- 2.13 The payment terms will be made after 45 days from the date of supply of full quantity of item as required and provide the services and subject to satisfactory functioning certification by the concerned Scientist-C. A certificate of acceptance of the items issued from the Director-NDTL /Scientist-C may have to be enclosed along with the Tax Invoice.
- 2.14 Warranty period of PTV, from the date of satisfactory functioning with existing GC system in NDTL. As PTV is a part of existing GC-C-IRMS system C-AMC periods will continue with this system and there will be no change in the amount of C-AMC and in the agreed Terms and Conditions



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## **ANNEXURE-1**

### **Bidding Document for Procurement of Programmable Temperature Vaporization (PTV) at Injector port of GC (Trace 1310)-MAT 253PLUS for the use at National Dope Testing Laboratory (NDTL), New Delhi**

#### **SCHEDULE OF REQUIREMENT**

<b>Sl. No</b>	<b>Description of Required Item</b>	<b>Quantity</b>	<b>Whether Essential or Optional</b>
1.	Programmable Temperature Vaporization (PTV) at Injuector port of GC (Trace 1310)-MAT 253PLUS	01 (One)	Essential



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**ANNEXURE-2**

**Bid Securing declaration of Bidding Document for Procurement of Programmable Temperature Vaporization (PTV) at Injector port of GC (Trace 1310)-MAT 253PLUS for the use at National Dope Testing Laboratory (NDTL), New Delhi**

M/s. Thermo Fisher Scientific India Pvt. Ltd. for Bid Security of PTV, declare and accept that if we withdraw or modify our bids during the period of validity of awarded the contract or we are awarded the contract and we fail to sign the contract or to submit a ----- Security, before the deadline defined in the request for bid document, we will be suspended for the period time specified in the request for bid document from being eligible to submit bid for contract with the entity that invited the bid.

**Place:**.....

**Date:** .....

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**(Signature of Bidder or his  
authorized signatory along with Seal**



**ANNEXURE-3**

**Details of Technical Bid In Respect of Bidding Document for Procurement of Programmable Temperature Vaporization (PTV) at Injector port of GC (Trace 1310)-MAT 253PLUS for the use at National Dope Testing Laboratory (NDTL), New Delhi**

- 3.1 Bid Document No: : .....
- 3.2 Name of Bidder : .....
- 3.3 Address of Bidder : .....
- 3.4 List of Document submitted  
With Technical Bid : .....
- 3.5 Details of Pre-Qualification to be
- i) Details of Permanent Account  
Number (PAN) : .....
  - ii) GST No. : .....
  - iii) Audited Balance Sheet of last  
Three Financial Year (FY) : 2018-19, 2019-20, 2020-21
  - iv) Regn. No. of the firm/agency  
should be mentioned : .....
  - v) Total Turn Over during last  
3 (three) preceding years 2018-19  
2019-20  
2020-21
- 3.6 Details of work experience in the re-  
levant period of last 3 years attach  
documentary evidence .....

New Delhi  
Dated:

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**(Signature of Bidder or his  
authorized signatory along with Seal**

**PERFORMANCE BANK GUARANTEE FORM**

**To**

**NATIONAL DOPE TESTING LABORATORY  
Jawaharlal Nehru Stadium Complex,  
East Gate No. 10, Near MTNL Building,  
Lodhi Road New Delhi-110003**

WHEREAS \_\_\_\_\_ (Name and address of the supplier)  
(Hereinafter called "the supplier") has undertaken, in pursuance of contract  
no \_\_\_\_\_ dated

\_\_\_\_\_ to supply (description of PTV and services) (herein after called "the  
contract"). AND WHEREAS it has been stipulated by you in the aforesaid contract that  
the supplier shall furnish you with a bank guarantee by a scheduled commercial bank  
recognized by you for the sum specified therein as security for compliance with its  
obligations in accordance with the contract; AND WHEREAS we have agreed to give the  
supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on  
behalf of the supplier, up to a total of. \_\_\_\_\_ (Amount of the  
guarantee in words and figures), and we undertake to pay you, upon your first written  
demand declaring the supplier to be in default under the contract and without cavil or  
argument, any sum or sums within the limits of (amount of guarantee) as aforesaid,  
without your needing to prove or to show grounds or reasons for your demand or the  
sum specified therein.

We hereby waive the necessity of your demanding the aforesaid debt from the supplier  
before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the  
contract to be performed there under or of any of the contract documents which may be  
made between you and the supplier shall in any way release us from any liability under  
this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to sixty days beyond the date of expiry of warranty  
period.

.....  
(Signature with date of the authorized officer  
of the Bank)

.....  
Name and designation of the officer

.....  
.....  
Seal, name & address of the Bank and address  
of the Branch





**ANNEXURE-5**

**Details of Financial/Commercial Bid In Respect of Bidding Document for Procurement of Programmable Temperature Vaporization (PTV) at Injector port of GC (Trace 1310)-MAT 253PLUS for the use at National Dope Testing Laboratory (NDTL), New Delhi**

- 5.1 The bidder should also quote the Guarantee/Warrantee, if any, at least for a period of one year.
- 5.2 Bidder shall not be allowed to alter or modify their bid after expiry of the deadline for receipt of the bid.
- 5.3 The Financial/Commercial Bid should be valid for a period of 180 days from Opening of the Financial/Commercial Bid.
- 5.4 The rate/cost should be quoted EXCLUDING of all type of taxes. As the items (PTV) at Injector port of GC (Trace 1310)-MAT 253PLUS have the same OEM, due discount need to be allowed
- 5.5 Bid Particulars for Tender No. : .....
- 5.6 Name of Bidder : .....
- 5.7 Address for place of Factory : .....  
of Bidder .....
- 5.8 Price Quoted :

Sl. No	Description of Items Required		Qty.	TOTAL AMOUNT (In Rs.)
1.	Part No. 1907002	PTV Injector Moduel	1 No.	
2.	Part No. 29053488	Ferrule For 0.25 id Column	1 Pkt.	
3.	Part No. 29053487	Ferrule For 0.32 id Column	1 Pkt.	
4.	Part No. 29001325	Linear Seal For PTV	2 Nos.	
5.	Part No. 453T2120	PTV Linear	2 Nos.	
6.	Part No. 35053221	Column Nut	2 Nos.	
<b>TOTAL</b>				
<b>Less:</b>		Discount @		
<b>NET TOTAL</b>				
<b>ADD:</b>		GST @		
<b>GRAND TOTAL</b>				

- 5.9 C-AMC of PTV will remain same with .....  
the existing GC-C-IRMS system and .....  
there will be no change in the amount .....  
as well as in the agreed Terms & Conditions

5.9 Delivery period of the issue of acceptance letter

.....  
.....

New Delhi  
Dated:

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**(Signature of Bidder or his authorized signatory along with Seal**