

Autonomous Institution under Science and Technology Department, Government of Kerala

LIMITED QUOTATION NOTICE

Quotation Number (Retender)	IAV/PUR/QTN/2025-2026/319/002	
Date of Issue	18.06.2025	
Due date and time for receipt of quotations	27/06/2025; 11:00AM	
Date and time for opening of quotations	27/06/2025; 11:30AM	
Date up to which the rates are to remain firm for acceptance	22/10/2025	
Designation and address of officer to	The Director	
whom the quotation is to be	Institute of Advanced Virology	
addressed	Bio 360 Life Sciences Park	
	Thonnakkal, Thiruvananthapuram, Kerala – 695 317	
Mode of bidding	Single Bid (Techno-Commercial)	
Superscription: Quotation for Purchase of CRYO LABEL PRINTER		

Bio 360 Life Sciences Park, Thonnakkal, Thiruvananthapuram, Kerala – 695 317 E-mail: info@iav.res.in, Website: www.iav.kerala.gov.in, Contact No. 0471- 2996687



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TERMS AND CONDITIONS

 Sealed tenders are invited for the supply of the materials specified in the schedule attached below/overleaf from manufactures/authorised suppliers on buy back basis.

2. SCHEDULE OF SUPPLY

SI	Description	Make	Qty	
1	CRYO LABEL PRINTER	Citizen	01	
			1	
	Specifications of the item			
a)	Should be specifically designed to print durable cryogenic labels for			
	laboratory use			
b)	Must be suitable for printing on cryo vials, tubes, boxes, and racks			
	stored at ultra-low temperatures including liquid nitrogen (-196°C)			
c)	System should support thermal transfer printing for high durability			
	against chemicals, abrasion, and extreme temperature			
d)	Printing Technology: Thermal Transfer			
e)	Media Compatibility: Cryogenic label rolls for vials, tubes, cryo boxes,			
	etc.			
f)	Temperature Resistance of Labels: Must withstand-196°C to +25°C			
g)	Software: should include label designing software with barcode			
	integration			
h)	Operating system Compatibility: Windows			
i)	Power Supply:100-240V AC,50-60 Hz			
j)	1 Ribbon for thermal transfer (Compatible)			
k)	USB cable, power cord, and instru	iction manual		

- 3. The tenderers may submit the schedule of supplies, financial bid as per the format attached as **Annexure I** and the undertaking as per **Annexure II** on their own papers/letter head or with due seal and stamp.
- 4. The technical details such as make, model, drawings/pamphlets etc so as to confirm that the offered product is meeting the technical specification as per schedule of supply are to be submitted along with the tender.



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5. The tenders will be opened at the prescribed time in the presence of such of the tenderers or their authorized representatives who may wish to be present at that time.

6. The maximum period required for delivery of the articles should also be mentioned.

7. Details of the requirements and the conditions governing their supply can be obtained free

on request from the office till 24/03/2025; 4:00PM

The rates quoted by the firm should be inclusive of all taxes, rates or duties whatsoever for delivery of the articles at INSTITUTE OF ADVANCED VIROLOGY, Bio 360 Life Sciences Park, Thonnakkal, Trivandrum, Kerala-695317 and collection and taking back of the old battery. The necessary superscription, due date for the receipt of tenders, the date up to which the rates will have to remain firm for acceptance and the name and address of officer to whom the tenders is to be sent are noted above. Any tenders received after the time fixed on the due date is liable to be rejected. The maximum period required for delivery of the articles should also be mentioned.

Tenders not stipulating period of firmness and with price variation clause and/or 'subject to prior sale' condition are liable to be rejected.

The acceptance of the tenders will be subject to the following conditions:

1. Acceptance of the tender constitutes a concluded contract.

2. Withdrawal from the tender after it is accepted or failure to supply within a specified time or according to specifications will entail cancellation of the order and purchases being made at the

offerors expenses from elsewhere, any loss incurred thereby being payable by the defaulting party. In such an event the Institute reserves also the right to remove the defaulter's name from

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the list of Institute suppliers permanently or for a specified number of years.

3. Samples, duly listed, should be forwarded if called for under separate cover and the

unapproved samples got back as early as possible by the offerors at their own expenses and the

Institute will in no case be liable for any expenses on account of the value of the samples or their

transport charges, etc. In case, the samples are sent by railway/post; the railway/postal receipt

should be sent separately, and not along with the tender since the tender will be opened only on

the appointed day and demurrage will have to be paid if the railway parcels are not cleared in

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time. Tenders for the supply of materials are liable to be rejected unless samples, if called for of the materials tendered for are forwarded. The approved samples may or may not be returned at the discretion of the undersigned. Samples sent by V.P. Post or "freight to pay" will not be accepted.

- 4. No representation for enhancement of price once accepted will be considered during the currency of the contract.
- 5. Any attempt on the part of tenderers or their agents to influence the Officers concerned in their favour by personal canvassing will disqualify the tenderers.
- 6. If any license or permit is required, tenderers must specify in their tender and also state the authority to whom application is to be made.
- 7. The tender may be for the entire or part supplies. But the tenderers should be prepared to carry out such portion of the supplies included in their tender as may be allotted to them.
- 8. (a) In cases where a successful tenderer, after having made partial supplies fails to fulfil the contracts in full, all or any of the materials not supplied may, at the discretion of the competent authority be purchased by means of another tender/ tender or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any, caused to the Institute shall thereby together with such sums as may be fixed by the Government towards damages be recovered from the defaulting tenderer.
- (b) Even in cases where no alternate purchases are arranged for the materials not supplied, the proportionate portion of the security deposit based on the cost of the materials not supplied at the rate shown in the tender of the defaulter shall be forfeited and balance alone shall be refunded.
- (c) Any sum of money due and payable to the contractor (including Security Deposit returnable to him) under this contract may be appropriated by the authorities of the Institute or any other person authorized by the Institute and set-off against any claim of the authorities of the Institute for the payment of a sum of money arising out of or under any other contract made by the contractor with the Purchasing Officer or Institute or any other person authorized by the Institute.
- 9. The prices quoted should be inclusive of all taxes, duties, delivery charges, installation charges cesses, etc., which are or may become payable by the contractor under existing or

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future laws or rules of the country of origin/supply or delivery during the course of execution of the contract. The item has to be delivered and installed within 30 days from date of supply order. The LD clause will be applicable as per Institute rules for late supply

10. (a) Ordinarily payments will be made only after the supplies are actually verified and taken to stock but in exceptional cases, payments against satisfactory shipping documents including certificates of Insurance will be made up to 90 per cent of the value of the materials at the discretion of Institute. Bank charges incurred in connection with payment against documents through bank will be to the account of the contractor. The firms will produce stamped prereceipted invoices in all cases where payments (advance/final) for release of railway receipts/shipping documents are made through Banks. In exceptional cases where the stamped receipts of the firms are not received for the payments (in advance) the unstamped receipt of the

for the payment made.

(b) The tenderers shall quote also the percentage of rebate (discount) offered by them in case

Bank (i.e. counterfoils of pay-in-slips issued by the Bank) alone may be accepted as a valid poor

the payment is made promptly within fifteen days/within one month of taking delivery of stores.

11. Any sum of money due and payable to the successful tenderer or contractor from Institute shall be adjusted against any sum of money due to the Institute from him under any other

contracts.

12. Special conditions, if any, printed on the quotation sheets of the tenderer or attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the

purchases.

Sd/-

Director

IAV, Thiruvananthapuram

Place: Thiruvananthapuram

Date: 18/06/2025



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ANNEXURE I

FINANCIAL BID

Name of Firm: Quotation No.:

SL. No	<u>Name of item</u>	Qty req.	Unit Price (INR)	GST @ rate	Amount (INR)
1	CRYO LABEL PRINTER	01			
	Total Amount in Figure (Inclusive taxes):				
Total Amount in Words:					

Place:		
Dated:		

(Authorized Name & Signatory of Agency/firm with stamp)



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ANNEXURE II

To
The Director
Institute of Advanced Virology
(Tender Inviting Authority)

IN FIRMS LETTER HEAD UNDERTAKING BY THE TENDERER

I/We have carefully gone through the various terms and conditions mentioned in the tender No. IAV/PUR/QTN/2024-2025/319/002 Dated 18.06.2025 for the Quotation for Purchase of CRYO LABEL PRINTER including annexures.

I hereby sign this undertaking as token of our acceptance of various conditions mentioned in tender document.

Place.	
Dated:	<u></u>
	(Authorized Name & Signatory of Agency/firm with stamp)