

भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान तिरुपति

INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH TIRUPATI

Transit campus: C/o Sree Rama Engineering College Campus, Rami Reddy Nagar, Karakambadi Road, Mangalam (B.O), Tirupati - 517 507 Website: www.iisertirupati.ac.in

Limited Tender Reference No: IISERT/PUR/0154/20 Date: 28/08/2020

Indian Institute of Science Education and Research, Tirupati invites online bid (e-tender) in single bid system for Annual Rate Contract for the following items:

Item Description: Rate Contract for Chemicals, Plasticwares, Reagents, Glasswares, electronic components, vacuum consumables, and lab wares, optics and opt mechanics from manufactures or their authorized sole distributors

The Tender Document can be downloaded from Central Public Procurement (CPP) Portal https://eprocure.gov.in/eprocure/app and bid is to be submitted online only through the E-procurement portal up to the last date and time of submission of tender.

Critical Dates of Tender

Sr.No	Particulars	Date	Time
1	Date of Online Publication/Download of Tender	28/08/2020	18:00 Hrs
2	Bid Submission Start Date	28/08/2020	18:30 Hrs
3	Bid Submission Close Date	14/09/2020	15:00 Hrs
	Date for submission of Product Catalogue/CDs. To		
4	be submitted manually before Bid Closing Date	14/09/2020	15:00 Hrs
6	Opening of Bids	15/09/2020	15:30 Hrs.

No manual bids will be accepted. All quotation should be submitted in the E-procurement portal only

Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 0120-4200462, 0120-4001002, 91-8826246593.



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INVITATION FOR TENDER OFFERS

Indian Institute of Science Education and Research (IISER), Tirupati invites e-Tender for

Rate Contract for Chemicals, Plasticwares, Reagents, Glasswares, electronic components, vacuum consumables, and lab wares, optics and opt mechanics from manufactures or their authorized sole distributors

- 1. The BIDDERs are requested to give detailed tender in single bid in one packets shall contain following:
 - 1) Technical Bid.
 - **2) a)** Price Bid (Pdf format-As per Annexure 2) **b)** Price Bid (excel format as per CPP portal)

2. AVAILABILITY OF TENDER:

The tender document can be downloaded from http://eprocure.gov.in/eprocure/app and submitted only through the same website.

- 1. **Technical Bid** shall contain the all scanned copies of originals documents in PDF Format.
 - a) Annexure-'1' Tender Terms & Conditions Acceptance signed with official seal is attached.
 - b) Annexure-'4' Bank Details
 - c) Annexure-'5' Manufacturer authorization Form
 - d) List of Other Similar Organizations where similar supplies have been made and having a Rate Contract may be submitted.
 - e) PAN Certificate.
 - f) GST Certificate.

Contact for information:

Technical & Commercial contact:

Assistant Registrar (Admin & Purchase)

Indian Institute of Science Education and Research (IISER), Tirupati

Transit campus: C/o Sree Rama Engineering College Campus, Rami Reddy Nagar,

Karakambadi Road, Mangalam (B.O), Tirupati - 517 507

Email: purchase@iisertirupati.ac.in Ph: 0877 2500208/234

Website: <u>www.iisertirupati.ac.in</u>

1. Price bid shall contain:

a) PDF format: As per Annexure-2

b) Excel format: Excel format as per CPP portal)



TERMS AND CONDITIONS FOR SUBMISSION OF QUOTATION

- 1. Quotations will be accepted only from manufacturers or they may authorize only one exclusive agent against Tender enquiry No IISERT/PUR/0154/20 dated 28/08/2020, who may quote along with authorization valid as on date of submission of bids. Authorized Agent quoting for the supply should attach authorization from the manufacturers, failing which the quotation will be summarily rejected.
- 2. Only Price Schedule and Documents as per Check-list is to be submitted On-line on CPPP Portal. The Product Catalogue / CDs/ Price List are to be submitted manually /Post Courier at the following address on or before 14/09/2020.

Assistant Registrar (Admin & Purchase)
Indian Institute of Science Education and Research (IISER), Tirupati
Transit campus: C/o Sree Rama Engineering College Campus, Rami Reddy Nagar,
Karakambadi Road, Mangalam (B.O), Tirupati - 517 507

- 3. The Rate Contract will be valid for a minimum period of one year. The Prices offered shall be valid for a period of One year from 01 OCT 2020 to 30 Sep 2021; there will be no additional charges for Delivery. The Delivery will be FOR IISER Tirupati on Free of Cost basis. The companies which cannot provide validity of rates for One Year and price list need not apply.
- 4. The period of rate contract will be for one year. However, in special case IISER Tirupati reserves the right to extend or curtail the period of Rate Contract.
- 5. The Bids should be complete in all respects and should be duly signed. Incomplete and unsigned bids will not be considered.
- 6. There shall be no change in price structure during the currency of contract except of the statutory levies which are made applicable by the Govt. through notifications and regulations. However, the Bidder will pass on the advantage to IISER Tirupati in case of downward price movement during the Contract period.
- 7. List of Other Similar Organizations where similar supplies have been made and having a Rate Contract may be submitted.
- 8. 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 to any other organization during the period of contract.
- 9. The rate contract will be guided by "Fall Clause".

"if the rate contract holder reduces its price or sells or even offers to sell the rate contracted goods following conditions of sale similar to those of the rate contract, at a price lower than the rate contract price, to any person or organization during the currency of the rate contract, the rate contract price will be automatically



- reduced with effect from the date for all the subsequent supplies under the rate contract and the rate contract amended accordingly."
- 10. The goods will be delivered within 4 weeks of placement of order or as agreed.
- 11. If the supplier fails to deliver the material within the delivery period as specified, IISER Tirupati may procure such items from alternate source. The supplier will be liable to the purchaser for any excess costs incurred for procurement of goods or services not delivered in time.
- 12. Replacements Damages/Broken/Expired or any other reason which renders the goods of use to IISER Tirupati will be replaced within a weeks' time at no cost to IISER Tirupati.
- 13. IISER Tirupati also reserves right to test the chemicals and solvents of material for their quality if it so desires, if the items supplied is found to be of inferior quality and grade the same will have to be replaced by the supplier at their cost within the stipulated time period.
- 14. Payment Terms Our Payment terms are normally within 30 days of receipt and acceptance of goods at IISER Tirupati. Payment will be made by NEFT. No Advance Payment will be made under any circumstances.
- 15. Relevant Certificates for purpose of availing Custom Duty and GST exemption in terms of Notfn. No 51/96 Customs dt 23.07.1996, Notfn. No. 47/2017 Integrated Tax (Rate) dt 14.11.2017 and Notfn No.45/2017 Central Tax (Rate) dt 14.11 2017, as amended from time to time.
- 16. IISER Tirupati is entitled to place orders up to the last day of the validity of the rate contract and, though supplies against such purchase orders will be effected beyond the validity period of the rate contract, all such supplies will be guided by the terms and conditions of the rate contract.
- 17. IISER Tirupati will not be liable for any obligation or supplies made unless the Official Purchase Order has been placed by the Purchase Department.
- 18. IISER Tirupati and/or the firm are entitled to withdraw/cancel the rate contract by serving one-month notice on each other. However, once a purchase order is placed on the supplier for supply of a definite quantity in terms of the rate contract during the validity of the rate contract, that purchase order becomes a valid and binding contract
- 19. IISER Tirupati does not guarantee or assure of any quantum of business during the contract period. The order will be issued only if the requirement of such items arises in the Institute.



- 20. All disputes of any kind arising out in connection with the executing the order shall be referred by either party (IISER, TIRUPATI or the bidder) after issuance of 30 days' notice in writing to the other party clearly mentioning the nature of dispute to a single arbitrator acceptable to both the parties. The venue for arbitration shall be IISER, TIRUPATI India. The jurisdiction of the courts shall be Tirupati, Andhra Pradesh, India
- 21. The Director, IISER Tirupati does not bind to accept the lowest quotation and reserves the right to him, to reject or partly accept any or all the quotations received without assigning any reason.
- 22. This Institute is following and abide with the Public Procurement (Preference to Make in India), Order 2017, DIPP, MoCI Order No. P-45021/2/2017-B.E.II dated 15th June 2017 and subsequent amendments to the order. Accordingly, preference will be given to the Make in India products while evaluating the bids, however, it is the sole responsibility of the bidder(s) to specify the product quoted by them is of Make in India product along with respective documentary evidence as stipulated in the aforesaid order and the quality as mentioned in the tender in the technical bid itself

23. Requirement of registration:

Vide Ministry of Finance OM No. 6/18/2019-PPD dated 23rd July 2020.

- i. Any bidder from a country sharing a land border with India will be eligible to bid in this tender only if the bidder is registered with the Department for Promotion of Industry and Internal Trade (DPIIT).
- ii. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- iii. "Bidder from a country which shares a land border with India" for the purpose of this Order means:
 - a) An entity incorporated, established or registered in such a country; or
 - b) A subsidiary of an entity incorporated, established or registered in such a country; or



- c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - d) An entity whose beneficial owner is situated in such a country; or
 - e) An Indian (or other) agent of such an entity; or
 - f) A natural person who is a citizen of such a country; or
- g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

For details about registration procedures please visit the above mentioned OM. Mandatory documentary evidence regarding the bidder's registration with DPIIT is to be submitted along with the tender, failing which the tender shall be liable for rejection. Bidders are also requested to submit the Model Certificates for this tender as mentioned in the Ministry of Finance OM No. 6/18/2019-PPD dated 23rd July 2020.

Assistant Registrar (S&P)



PRICE SCHEDULE

CATEGORY OF STORES	
(Chemical/Labwares/Glassware)	
BRAND	
RATE CONTRACT PERIOD (1 Year)	
(01/10/2020 to 30/09/2021)	
DISCOUNT OFFERED BY	
MANUFACTURER (in %)	
DICCOUNT OFFEDED BY DEALED (:	
DISCOUNT OFFERED BY DEALER (in	
%)	
TOTAL DISCOUNT	
BIDDE	R DETAILS
NAME AND ADDRESS OF THE	
TENDERER/BIDDER	
CONTACT PERSON	
TELEPHONE NO	
MOBILE NO	
EMAIL ID	
FIRM STATUS	MANUFACTURER /AUTHORISED
	DISTRIBUTOR
	(Tick Appropriate)
IF DISTRIBUTOR – ATTACH	
MANUFACTURERS AUTHORISATION	ATTACHED /NOT ATTACHED
	(Tick Appropriate)
DELIVERY BY –	
(AUTHORISED AGENT OR	
MANUFACTURER	
PAN NO (ATTACH COPY)	
GST NO (ATTACH COPY)	
Pate:	Name:

Date:	Name:
Seal:	Signature:



Note:

- 1) For different brands or make please submit different price schedules. (one price schedule for each brand)
- 2) On CPP portal, It is mandatory to upload price schedule (BOQ) in excel format. Hence, Institute will consider only PDF format of price schedule as per Annexure-2
- 3) Mention Separate Discount for Bulk Purchase.



LIST OF MANUFACTURE

1	Sigma Aldrich	Chemicals
2	Borosil	Glassware, Distillation Units, Liquid Handling products
3	Tarson	Plasticware
4	Merck Millipore	Chemicals
5	TCI Chemicals	Chemicals, Reagents & Catalyst
6	<u>Thermofisher</u>	Chemicals
7	Bio Rad	Consumables
8	Himedia	Chemicals
9	TCI	Chemicals
10	Vensil	Glassware
11	Spectrochem	Chemicals
12	Loba Chemicals	Chemicals
13	Avra	Chemicals
14	Avantor Plasticware	Chemicals
15	Sisco	Chemicals
16	Laxbro	Plasticware
17	SD Fine Chemicals	Chemicals
18	Finar	Chemicals
19	Thomas Baker	Chemicals
20	Ants Ceramic	Alumina Cruibles
21	Genaxy	Glassware
22	Glasscolabs	Glassware
23	Thermo Fisher	Plasticware
24	APS Lifetech	Consumables
25	Schott Duran Rivera	Glassware



BANK DETAILS

	Bank Acco	ount Details
Name of Beneficiary		
A/c. No. CC/CD/SB/OD (beneficiary)	
Name of Bank		
IFSC NO. (Bank)		
Branch Address and Bran	nch Code	
	Other	Details
Vendor's PAN No.		
Vendor's GST No		
particulars.	the responsibilit	ty to intimate the changes, if any, in above
Bidder Signature:		
Bidder Name:		
Place & Date :		
	<u>Certificat</u>	te by Bank
Certificate that the Bank Ac	count Details fur	rnished above are correct as per our records
Bank's Stamp	Signature o	of the authorized official of the Bank
Place & Date :		



MANUFACTURER'S AUTHORIZATION FORM

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that re binding on the Manufacturer]

Date: [Insert date (as Day, month and year) of Bid submission] Tender No.: [Insert number from Invitation for Bids] To: [Insert complete name and address of Purchaser] WHEREAS We [insert completer name of Manufacturer], who are official manufacturers of [Insert type of goods manufactured] having factories at [insert full address of Manufacturer's factories], do hereby authorize [insert complete name of Bidder] to submit a bid the purpose of which is to provide the following goods, manufactured by us [insert name and or brief description of the goods], and to subsequently negotiate and sign the contract. We hereby extend our full guarantee and warranty in accordance with the Terms and Conditions of Contract with respect to the Goods offered by the above firm. Signed: [insert signature(s) of authorized representative(s) of the Manufacturer] Name: [insert complete name(s) of authorized representative(s) of the Manufacturer] Title: [insert title] Duly authorized to sign this Authorization on behalf of: [insert complete name of Bidder] Dated on day of [insert date of signing]



CHECK LIST

Sr.No	Particular	Document Attached	Please mention Page no in accordance with attached documents
	Technical Bid		
1	Annexure 1 - Terms And Conditions For	Yes /No	
	Submission Of Quotation (To be submitted		
	duly signed as Acceptance of Terms)		
2	Annexure 4 – Bank Details	Yes /No	
3	Manufacturers Authorization Annexure-5 (To be submitted by Dealers)	Yes /No	
4	List of Institutes with whom Rate Contract is executed for similar items.	Yes /No	
5	PAN Certificate	Yes /No	
6	GST Certificate	Yes /No	
	Financial Bid (Price Sched	lule)	
7	Annexure 2: Price Schedule	Yes /No	
8	Price bid in excel format (BOQ)	Yes /No	



IMPORTANT NOTICE

TENDERERS RESPONDING TO THIS ENQUIRY SHALL BE DEEMED TO BE AGREEABLE TO THE TERMS AND CONDITIONS HEREIN CONTAINED. THESE TERMS AND CONDITIONS SHALL BE BINDING ON THE SUCCESSFUL TENDERER.CONDITIONAL TENDERS ARE LIABLE TO BE REJECTED. IISER TIRUPATI WILL PROCESS THE TENDER AS PER IISER TIRUPATI STANDARD PROCEDURES. THE DIRECTOR OF THE INSTITUTE RESERVES THE RIGHT TO REJECT ANY OR ALL OR PART OF TENDER WITHOUT ASSIGNING ANY REASON AND SHALL ALSO NOT BE BOUND TO ACCEPT THE LOWEST TENDER. IISER TIRUPATI WOULD NOT BE UNDER ANY OBLIGATION TO GIVE ANY CLARIFICATIONS TO THE AGENCIES WHO'S BIDS ARE REJECTED.

I agree to all terms and conditions mentioned in the tender document of the Institute

Signature of the Tenderer