



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

शिक्षा मंत्रालय, भारत सरकार द्वारा स्थापित

सैक्टर 81, नॉलेज सिटी, प. ओ. मनोली, एस. ए. एस. नगर, मोहाली, पंजाब - 140306

INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH MOHALI

(Established by Ministry of Education, Govt. of India)

Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab

PAN No. - AAAAI1781K GST No. 03AAAAI1781K2ZS

• Phone : +91-172-2240121 • Fax : +91-172-2240124, 2240266 • <http://www.iisermohali.ac.in> • Email: stores@iisermohali.ac.in

IISERM (1564-2)23/24Pur-ARC/Sup.

Dated: 23rd May, 2023

E-TENDER NOTICE

Online tenders are invited in SINGLE BID SYSTEM on behalf of Director, IISER Mohali from reputed Manufacturers/Suppliers/Dealers (who have the current authorization from the principal company) for entering into **Annual Rate Contract for the supply of Laboratory Research Chemicals/ Plasticwares/ Glasswares/ Labwares/ Filtration/ Liquid handling products and Animal feeds.** As per Govt. of India, Ministry of Commerce and Industry, DPIIT order No. P-45021/2/2017-PP (BE-II) dated 4 June 2020 only Class I local Supplier (having local content equal to or more than 50%) and Class II local supplier (having local content more than 20% but less than 50%) are invited for the tender. The authorized distributor/dealer should produce an original letter from manufacturer for applying against our above tender online mode only as per BOQ/schedule and detail catalog/product etc from the original manufacturer/supplier at CPPP i.e. <https://eprocure.gov.in/eprocure/app>. Tender documents may please be downloaded from the E-procurement portal website <https://eprocure.gov.in/eprocure/app> & Institute website www.iisermohali.ac.in.

Sd/-

सहायक कुलसचिव (क्रय तथा भंडार)
Assistant Registrar (Stores & Purchase)

NOTE: This is a domestic Tender according to the DPIIT P.-45021/2/2017 PP (BE-II) dated 04.06.2020 and No. P-45021/2/2017-PP(BE-II) dated 16-09-2020 and subsequent amendments to the order for Public Procurement Preference & PROVISION FOR LOCAL SUPPLIERS TOWARDS PREFERENCE TO MAKE IN INDIA. The bidder required to declare on the letter head the percentage of Local content for the quoted instrument and submit with the Technical Bid. Bidder should also give details of the location(s) at which the local value addition is made.



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E-Tender for Annual Rate Contract Lab Consumables

Tender Ref.- IISERM (1564-2)23/24Pur-ARC/Sup.	Dated :- 23 rd May, 2023
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Critical Date Sections

Sr.	Description	Date	Time
1.	Tender Publishing Date and time	23 rd May, 2023	6:00pm
2.	Tender Document download start Date & Time	23 rd May, 2023	6:00pm
3.	Bid Submission start Date & Time	23 rd May, 2023	6:00pm
4.	Bid Submission End date and Time	22 nd June, 2023	Upto 11:00am
5.	Tender opening Date and Time	23 rd June, 2023	At 11:30am

Online tenders are invited on behalf of the Director, IISER Mohali in **SINGLE BID SYSTEM** for following item(s) from the original manufacturer/supplier at CPPP i.e. <https://eprocure.gov.in/eprocure/app>. Tender documents may please be downloaded from the E-procurement portal website <https://eprocure.gov.in/eprocure/app> & Institute website www.iisermohali.ac.in. Online Tender fee of Rs 590/- (Non-refundable) should be submitted by bidder in favour of IISER Mohali through Online mode in Institute Account (Canara Bank Saving Account Number 4790101001912 and IFSC Code CNRB0004790). However, scanned copy of the Tender fee/UTR copy should be uploaded on website along with technical bid. **Micro & MSME/NSIC and Firms registered and the firms registered with concerned Ministries/ Departments, the bidders are exempted from payment of Tender Fee as per GOI notifications/GFR (2017) and Ministry of Finance OM No. F.9/4/2020-PPD dated 12 November 2020.**

Bidders will also be required to execute bond/undertaking Bid Security Declaration Form attached as ANNEXURE-I in lieu of EMD.

All correspondence to made in favour of:

The Assistant Registrar
Stores & Purchase Section
Sector-81, Knowledge city, PO-Manauli,
SAS Nagar Mohali-140306, Punjab
Email ID: stores@iisermohali.ac.in

A) IMPORTANT NOTES:-

- I. **This is a domestic Tender according to the DPIIT OM dated 04/06/2022 and subsequent amendments to the order for Public Procurement Preference & PROVISION FOR LOCAL SUPPLIERS TOWARDS PREFERENCE TO MAKE IN INDIA. Bidders should also give details of Locations(s); at which the local value addition is made. Bidders are requested to furnish the declaration regarding local content/locations in Annexure II.**
- II. **The bidders who have been awarded Annual Rate Contract (ARC) against tender notice No. IISERM (1564)22/23Pur-ARC dated 16.09.2022 need not apply against the current tender. The bids will not be considered of those bidders who were already awarded the Annual Rate Contract for one year.**
 - i) *Such bidders who have not included or offered or have missed to quote the ARC for particular Lab Consumables/material (Laboratory Research Chemicals/ Plasticwares/ Glasswares/ Labwares/ Filtration/ Liquid handling products and Animal feeds) against the previous tender notice are encourage to apply the current notice for that particular item only.*
 - ii) **New bidders are requested to quote for entire range of products/materials (Laboratory Research Chemicals/ Plasticwares/ Glasswares/ Labwares/ Filtration/ Liquid handling products and Animal feeds) in the technical as well as financial bid.**
- III. **Restriction under Rule 144 (xi) of the General Financial Rules (GFRs). 2017 under sub clause 3, in terms of DOE, MoF No. F.18/37/2020-PPD dated: 8th February, 2021:**
 - (i) A bidder is permitted to procure raw material, components, sub-assemblies etc. from the vendors from countries which share a land border with India. Such vendors will not be required to be registered with the Competent Authority, as it is not regarded as "sub-contracting".
 - (ii) However, in case a bidder has proposed to supply finished goods procured directly/indirectly from the vendors from the countries sharing land border with India, such vendor will be required to be registered with the Competent Authority- Bidder to fill ANNEXURE-VI to this effect.
- IV. The online updated Price BOQ is in INR format. Bids are invited in INR only against domestic tender, in compliance with the conditions specified above under (A) I.
- V. **The Online bids should be submitted directly by the original manufacturer/supplier/OEM. the OEM is required to furnish certificate to this effect. If quotation is submitted/filled by any representative/agent/dealer then they must upload a Authorization Authority certificate from the principal company/OEM.**
- VI. All MSME/NSIC/Startup Units shall be considered as per provisions/rules prescribed by Govt of India.
- VII. Auto-extension of last date for E-Tenders will be activated by CPP Portal if participation bids are 2 or less.

B) SPECIAL INSTRUCTIONS:-

1. **Non-receipt of original tender fee will lead to rejection of tender. The bidder should submit Rs 590/- tender fee for each category separately. Those who want to apply more than one category have to submit the tender fee against each category separately (Nos. of category X 590) exemption from payment of Tender fee as specified in page no. 2, as per GOI norms.**
2. **Price list must be uploaded in MS Excel form/any other supportable form on CPP portal. Those who could not able to do so may please submit the CD/DVD of price list alongwith the tender fee and in compliance with conditions specified above in (A) I under Important note.**
3. **The declaration as Annexure- IV and V need to be uploaded along with the tender notice with duly signed stamped and also send the hard copy before the last date & time of submission of Bid (Non receipt of hard copy may lead to disqualification of bid).**
4. **Authorization Certificate from the Principal is mandatory for submitting the Rate Contract bid/proposal. The Bid/proposal submitted by authorized stockiest/dealers then authorization to any dealer/distributor from Principle must be enclosed/uploaded.**

Items:-

Sr No.	Description
1.	Chemicals/Solvents (LR/AR/HPLC/Spectroscopy/grade).
2.	Glasswares (complete range).
3.	Plasticwares(complete range)/General labwares/Pipette-Micropipette and regular laboratory rubber items.
4.	Rare Chemicals/Fine Chemicals (complete range).
5.	Molecular Biology Enzymes, Regents & Kits/Biochemicals/Immuno chemicals.
6.	Custom made oligonucleotides/Piptides.
7.	Chromatography accessories (HPLC/GLC columns/columns fittings/TLC Plates).
8.	Filter papers and Disposable Filter Units. (Teflon 0.5 µm, 0.2 µm, +5 µm; PC 0.5 µm, 1 µm, 5 µm, Quartz Fibre heat stable to 800°C)
9.	Animal Feeds (item and specification enclosed as per <u>ANNEXURE -III</u>)

Institute is requiring a list of general chemical solvent (LR/AR grade) including HPLC solvents Media and Bio Chemicals, Glasswares & Plasticwares (complete laboratory range), Diagnostics Kits and Filter papers etc. as mentioned in the list along with CURRENT PRICE LIST of your manufacturing range. In case of foreign principle, PRICE LIST OF MANUFACTURERS may also be enclosed/uploaded.

CD/DVD having price list in MS Excel format may also be enclosed/uploaded, without that the tender will not be considered. The Bidder should also be agreed to provide the rate list in the format required in Institute ERP. The CD/DVD having format other than MS excel or some executable software Rate List shall not be considered. The bidder is required to ensure that the list material/quoted in BOQ/as well as in compact Disk/CD are identical. Any variation in recommended Proforma/Annexures the bids will not be considered.

The tender should be addressed to the Director, IISER Mohali. Bid(s) should be submitted directly by the original manufacturer/supplier. If bid(s) is submitted by any representative/agent/dealer then they must have attached authorization certificate of principal party for quoting the price on their behalf.

Bidders are, therefore, requested to offer their products range with rates on Company's letter head in the printed form, duly signed and stamped.

C) INSTRUCTIONS:-

1. The quoting firm(s) have to upload the name of Category and Brand name/Principal Company name (As BOQ/Schedule enclosed) failing which the offer will be summarily rejected.
2. **The firms should be registered with Sales Tax Authorities. A valid PAN /GST Number of the tenderer has to be provided/enclosed/upload with a copy of proof with self attested. PAN and GST Number are required for both Principle Company and Authorised dealer/distributor/channel partner.**
3. **The companies who are unable to provide validity of rates for One Year on the price list need not apply. The Bidder in no condition can revise the rate within the Contract Period.**
4. **The Rate Contract will be valid for a minimum period of One Year.** Institute may consider further extension of one year on existing terms for whole or part of bidders subject to satisfactory performance. The firm and their authorised distributor should provide their e-mail and full correspondence address with contact number. Annual Rate Contract for more than one year will also be considered.
5. There shall be no change in price structure /currency during the contract period except of the Statutory levies which are made applicable by the Govt. through notification/regulations subject to change. Hence, the firms who can give valid price for one year need only apply.

6. While submitting Price list in foreign currency, then the bidder must submit the price list of Principal Company or the price list submitted by bidder must have the endorsement of the Principle company.
7. 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 indential description to any other organization or any other platform during the period of contract.
8. If the supplier fails to deliver the material within the delivery period as specified by purchaser may procure such items as deems appropriate for.
9. **The supplier will be liable to the purchaser for any excess costs incurred for procurement of goods or services not delivered in time. The supply of material will have to be completed within 30 days from date of issue of purchase order. The liquidated charges @0.5% per week shall be imposed if supply is made after expiry of delivery period subject to maximum 10% of the total value of goods/contract value.**
10. IISER Mohali also reserves right to test the chemicals and solvents of material for their quality if it so desired.
11. The items, so supplied will have to be of high quality and grade and in the inspection/test if these are found to be of inferior quality, the same are to be replaced by supplier at their cost within the stipulated period, failing which the RC of the firm will be cancelled. Delayed supply/non-compliance of complete order may also lead to cancellation of Contract.
12. **The rates offered should be FOR IISER Mohali. In case of Ex-godown terms the amount of packaging forwarding freight etc. (incomplete) will be borne by the qualified bidder.**
13. No Bill for part payment will normally be entertained. The payment of the bill will be made within 30 days on receipt of the complete goods in satisfactory condition.
14. **Price should be FOR delivery at IISER Mohali, Sector-81 , Mohali. The freight, insurance charges, if any will not be borne by the Institute.** Similarly shortage, pilferage in transit will be sole responsibility of the supplier and the same will be intimated to the supplier on receipt of goods by the purchaser to make good the loss caused on this account. The defective supply will have to be replaced by the supplier within 7 days without freight/transport charge.
15. Discount, taxes and other charges, if any, are to be specified clearly. **Authorization Certificate from the Principal is mandatory for submitting the Rate Contract bid/proposal. The Bid/proposal submitted by authorized stockiest/dealers then authorization to any dealer/distributor from Principle must be enclosed/uploaded.**
16. The principal company authorized any one dealer/firm/supplier in tender will be the final. No request will be considered to change the same and also no request will be accepted to divert the order to some other firms/suppliers during the Rate contract period.
17. The Bidder/Company/Authorised distributor/Authorized dealer/Channel Partner/nominated vendor with whom Government transactions are banned or suspended or blacklisted due to any reasons including corrupt and fraudulent practices adopted by them shall not be eligible to submit the bids. An undertaking with notarized certificate on non-judicial stamp paper should be enclosed. **(Annexure-IV enclosed)**
18. If any Bidder/Company/Authorised distributor/Authorized dealer/Channel Partner/nominated vendor found offering any lower Price/ higher discount than the offered to IISER Mohali, to any other Institute/University, shall be Debarred and Blacklisted authomatically by IISER Mohali without any further reference to the said firm (s). **(Annexure-V enclosed)**

19. CDEC- As applicable as per GOI Rules.
20. GST- As applicable as per GOI Rules.
21. If any dispute arises, Jurisdiction of court will be S.A.S. Nagar (Mohali), Punjab only.
22. All MSME/NSIC/Startup Units shall be considered as per provisions/rules prescribed by Govt of India.

D) SUBMISSION OF TENDER:-

- I. All bid/ tender documents are to be uploaded online at Central Public Procurement portal i.e. <https://eprocure.gov.in/eprocure/app> only and in the designated cover/ part on the website against tender ID. Tenders/ bids shall be accepted only through online mode and no manual submission of the same shall be entertained except tender fee and Annexure I (Bid Securing Declaration Form). Late tenders will not be accepted.
- II. The online bids shall be opened at the office of the Assistant Registrar (S&P), IISER Mohali, on above given date and time. If the tender opening date happens to be on a holiday or non-working day due to any other valid reason, the tender opening process will be attended on the next working day at same time and place. IISER Mohali will not be responsible for any error like missing of schedule data while downloading by the Bidder.
- III. **The bidder shall upload the tender documents/NIT duly filled in and stamped by the authorized signatory on each and every page along with all necessary Annexures, declaration, information desired as per NIT and Checklist. Tender not submitted/uploaded in the prescribed form and as per the tender terms and conditions shall be liable for rejection. Checklist (ANNEXURE I to IX) to be submitted by bidders, furnishing all information. Non submission of all required documents (signed copy of NIT, Tender Fee, if applicable, Annexures-I to IX, GST, PAN etc.) in HARD COPY (Annexure IV & V) along with CD/DVD as well as upload of documents in CPPP and incorrect checklist by the bidders, if any may lead to rejection of bid.**
- IV. The bidder shall upload scanned copy of the PAN Card, GST number duly signed and stamped. Also bidders applying against “MSME/NSIC Certificate” issued by appropriate Authority, should ensure that the certificate attached is relevant to the area of service/supply. For example, If the tender is for “supply & installation of Desktop” *the certificate should be issued for activity/area of “Computer supply and services activities etc” otherwise bid will be REJECTED without notice.*
- V. E-procurement system ensures locking on the scheduled date and time. The system will not accept any bid after the scheduled date and time of submission of bid.

Sd/-
सहायक कुलसचिव (क्रय तथा भंडार)
Assistant Registrar (Stores & Purchase)

ANNEXURE-I

Bid Securing Declaration Form

Date: _____ E-Tender No. _____ E-Tender ID _____

To (insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders. I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)
in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing he Bid Securing Declaration)
Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)
Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

PS: *Furnish the above in original stationary/letter head with signed and sealed.*

ANNEXURE-II

SELF DECLARATION

[For Local Content of Products, Services or Works]

To,

The Director
Indian Institute of Science Education and Research
(Established by Ministry of Education, Govt. of India)
Sector-81, Knowledge city, PO-Manauli,
SAS Nagar Mohali-140306, Punjab

1. With reference to Order no P.-45021/2/2017 PP (BE-II) dated 04.06.2020 and No. P-45021/2/2017-PP(BE-II) dated 16-09-2020 of DPIIT, Ministry of Commerce and Industry, Govt. of India, we fall under the following category of supplier (please tick the correct category) for the items for which this tender has been floated and being bided.

 Class I local supplier – has local content equal to more than 50%. Local contents added at _____ (name of location local contents are added).
 Class II local supplier – has local content more than 20% but less than 50%. Local contents added at _____ (name of location local contents are added).
 Non-local supplier – has local content less than or equal to 20%. Local contents added at _____ (name of location local contents are added).

2. We are solely responsible for the abovementioned declaration in respect of category of supplier. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which we may can be debarred for up to 2 years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Signature & seal of the company

Name and address of the organization

.....
.....
.....

Date:

Note: In cases of procurement for a value in excess of Rs. 10 crores, the 'Class-I local supplier' / 'Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

ANNEXURE-III

LABORATORY ANIMAL FEED

LABORATORY ANIMAL FEED (Irradiated)

I. Specifications: (Detailed chemical composition given below)

1. Moisture should be less than 10%
2. Crude protein should be $\geq 18\%$
3. Crude fat should be $\geq 5\%$
4. Crude fiber should be $\leq 5\%$
5. Tested for Aflatoxin B1, B2, G1, G2 and should be below limit of quantification.
6. Tested for poisonous/heavy metals like mercury, lead, cadmium, selenium, arsenic
7. Should be tested for microbiological contamination with *Vibrio cholerae*, *V. parahaemolyticus*, *S. aureus*, *L. monocytogenes*, *Salmonella*, *E. coli.*, moulds etc.
8. Feed should be irradiated at 15-25 kGys
9. Certification for all the above is required for each batch of the feed supplied.
10. 1 kg sample is to be provided while applying for RC. More quantity may be asked for to check the palatability.

II. Supply terms:

1. The delivery is to be provided at the animal house IISER Mohali.
2. In case any bag(s) are found torn it should be replaced in next supply.
3. The said order is to be supplied in 2-3 lots.
4. Expiry of each lot should be atleast 6 months from date of supply.

III. Chemical Composition (should be roughly the following)

Nutrients

Protein, %	18.4
Arginine, %.....	1.16
Cystine, %	0.32
Glycine, %	0.87
Histidine, %	0.49
Isoleucine, %	0.74
Leucine, %	1.44
Lysine, %	0.96
Methionine, %	0.38
Phenylalanine, %	0.84
Tyrosine, %	0.52
Threonine, %	0.66
Tryptophan, %	0.22
Valine, %.....	0.86
Serine, %	0.98
Aspartic Acid, % ...	2.03
Glutamic Acid, %..	3.94
Alanine, %	1.09
Proline, %	1.31
Taurine, %	0.01
Fat (ether extract), %	5.7
Fat (acid hydrolysis), %	6.8
Cholesterol, ppm.....	110
Linoleic Acid, %	1.6
Linolenic Acid, % ...	0.1
Arachidonic Acid, %	<0.1
Omega-3 Fatty Acids, %	0.2
Total Saturated Fatty Acids, % ..	1.8

Total Monosaturated
 Fatty Acids, % 1.9
Fiber (Crude), % 4.4
 Neutral Detergent Fiber, %17.1
 Acid Detergent Fiber, % 5.3
Nitrogen-Free Extract
(by difference), % 55.9
 Starch, % 31.9
 Glucose, % 0.3
 Fructose, % 0.3
 Sucrose, % 2.0
 Lactose, % 0.0
Total Digestible Nutrients,%77.1
Gross Energy, kcal/gm 4.15
Physiological Fuel Value⁵, kcal/gm 3.48
Metabolizable Energy,
kcal/gm 3.15
Minerals
Ash, % 5.6
 Calcium, % 0.85
 Phosphorus, % 0.61
 Phosphorus (non-phytate), % ..0.28
 Potassium, % 0.95
 Magnesium, % 0.25
 Sulfur, % 0.24
 Sodium, % 0.25
 Chloride, % 0.41
 Fluorine, ppm..... 4.4
 Iron, ppm 200
 Zinc, ppm..... 150
 Manganese, ppm 150
 Copper, ppm 22
 Cobalt, ppm 0.56
 Iodine, ppm..... 1.9
 Chromium (added), ppm 0.01
 Selenium, ppm 0.46
Vitamins
 Carotene, ppm 0.9
 Vitamin K (as menadione),ppm3.3
 Thiamin Hydrochloride, ppm500
 Riboflavin, ppm..... 8.1
 Niacin, ppm 82
 Pantothenic Acid, ppm 36
 Choline Chloride, ppm 1260
 Folic Acid, ppm 3.5
 Pyridoxine, ppm..... 72
 Biotin, ppm..... 0.30
 B12, mcg/kg 130
 Vitamin A, IU/gm 44
 Vitamin D3 (added), IU/gm 1.5
 Vitamin E, IU/kg 79
 Ascorbic Acid, mg/gm trace

ANNEXURE-IV

**CERTIFICATE FOR NON-BLACK LISTING
(TO BE FURNISHED ON NON-JUDICIAL STAMP PAPER WORTH RS. 100/-)**

We.....(Name of firm) do hereby certify that our company/firm/
Manufacturers / Suppliers/ Dealers has not been black listed/banned /suspended/ debarred by any
Government Department/Govt. Educational/Research Institute during the last three years.

Place:

Date:

Signature of Authorized Signatory

.....

Name of Signatory

ANNEXURE-V

Declaration

(To be submitted on the letterhead of the company/firm)

1. We.....(Name of firm) do hereby certify that the rates quoted are not more than the rates charged/discount offered to any other Institute/University/ Department /organization.
2. If we.....(Name of firm) or our/ Authorised distributor /Authorized dealer/ Channel Partner/ nominated vendor found offering any lower Price/ higher discount than the offered to IISER Mohali, to any other Institute/University/Department/Organization, shall be Debarred and Blacklisted authomatically without any further reference to the firm and dealer.

Place:

Date:

Signature of Authorized Signatory

.....

Name of Signatory

ANNEXURE-VI

(To be submitted on the letterhead of the company/firm)

CERTIFICATE BY THE BIDDER (FOR TENDERS)

I have read the clause regarding restrictions on procurement from bidder of as country which shares a land border with India. I certify that this bidder is not form such a company or, /if from such a country, has been registered with the Competent Authority (copy of Registration Certificate enclosed). I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered.

Date:

Place:

Signature with Date and stamp of the bidder

ANNEXURE-VII

(SEPARATE PRICE SCHEDULE TO BE SUBMITTED FOR EACH BRAND QUOTED)

RATE CONTRACT PERIOD ONE YEAR FROM DATE OF AWARD OF CONTRACT
(ON BIDDERS LETTER HEAD)

<u>Sr. No.</u>	<u>Particulars</u>	<u>Details to be filled by the bidder</u>
1.	Category of stores Chemical / Labwares / Glassware	
2.	Brand	
3.	Discount offered by the manufacturer (in %)	
4.	Discount offered by the dealer (in %)	
5.	Total Discount (3+4)	
<u>BIDDER DETAILS</u>		
6.	Name of the bidder	
7.	Address of the bidder	
8.	Contact Person	
9.	Email Id	
10.	Mobile Number	
11.	Landline Number	
12.	Firm Status of the bidder	Manufacturer / Authorised Bidder (Tick appropriate)
13.	Whether authorization from manufacturer is attached	
14.	Delivery by (Authorised agent or manufacturer)	Manufacturer / Authorised Bidder (Tick appropriate)
15.	PAN Number (attach copy)	
16.	GST Number (attach copy)	

Date:

Signature with seal

Place:

Note:- 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. However, Institute will consider only PDF format of price schedule as per Annexure-4.

ANNEXURE-VIII

(On Bidders Letter Head)

FALL CLAUSE NOTICE CERTIFICATE

This is to certify that we have offered maximum possible to you in our offer No. _____
_____ dated _____ against IISER Mohali
Invitation for Tender No. IISERM (1564-2)23/24Pur-ARC/Sup. dated: 22.05.2023.

The prices charged under Rate Contract should under no event be higher than lowest price at which the party sells the items of identical description to any other Govt. organization/PSU's/Autonomous bodies/Private organizations during the period of contract failing which the 'FALL CLAUSE' will be applicable.

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

Seal and Signature of the Bidder

Note: This letter of authority should be on the letterhead of the quoting firm and should be signed by a person competent and having the power of attorney to bind the same.

ANNEXURE-IX

CHECK LIST FOR Tender No. IISER M(1564-2)22/23-Pur/Sup. Dated 22.05.2023

Tender Inviting Authority: < Director, IISER Mohali >

Contract No: IISER M(1564-2)23/24-Pur/ARC/Sup. for Nine Categories, Please fill only for supplying category

Bidder Name :

Annual Rate Contract for Lab Consumables-Schedule

S. No.	Name of Manufacturer along with address	Category Serial No. Applied for	Product Name (Prepared for Rate Contract)	Authorization certificate provided (Under-clause B sub-clause 4)(Y/N)	Authorized Suppliers / Dealers with complete address, Contact & E-mail	Discount in – percentage (%)	Validity of Price list (Upto 30/06/2024)	Delivery time taken for supply	Any Other charges if Any	Price List Soft copy uploaded Y/N	Tender Fee/DD No./UTR No. and date (Y/N)	MSME/NSIC exemption certificate (Y/N)	Annexure I provided (Y/N)	Annexure II provided (Y/N)	Annexure III provided (Y/N)	Annexure IV provided (Y/N)	Annexure V provided (Y/N)	Annexure VI provided (Y/N)	Annexure VII provided (Y/N)	Annexure VIII provided (Y/N)	Annexure IX provided (Y/N)	PAN/GST of OEM and Distributor (Y/N)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
1																							
2																							
3																							
4																							
5																							
6																							
7																							
8																							
9																							
10																							

* **Non submission of all required documents (signed copy of NIT, Tender Fee, if applicable, Annexures-I to IX, GST, PAN etc.) in HARD COPY (Annexure IV & V) along with CD/DVD as well as upload of documents in CPPP and incorrect checklist by the bidders, if any may lead to rejection of bid.**

** Add Rows, if required.