



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

मानव संसाधन विकास मंत्रालय, भारत सरकार द्वारा स्थापित
सैक्टर 81, नॉलेज सिटी, प०ओ० मनोली, ए० ए० ए० नगर, मोहाली, पंजाब 140306

INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH MOHALI

(Established by Ministry of Human Resource Development, Govt. of India)
Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab

PAN No. - AAAAI1781K GSTIN – 03AAAAI1781K2ZS

• Phone : +91-172-2240086 & 2240121 • Fax : +91-172-2240124, 2240266 • <http://www.iisermohali.ac.in> • Email: stores@iisermohali.ac.in

CPPP/Institute Website

IISERM(1062)18/19Pur-ARC

Dated: 10th September 2018

E-TENDER NOTICE

Online tenders are invited 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. 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 catalogue/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.

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(Mukesh Kumar)

Assistant Registrar (S&P)



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E-Tender for Annual Rate Contract Lab Consumables

Tender Ref.- IISERM(1062)18/19Pur-ARC

Dated :- 10th September 2018

Critical Date Sections

Sr.	Description	Date	Time
1.	Tender Publishing Date and time	10th September 2018	6:00pm
2.	Tender Document download start Date & Time	10th September 2018	6:00pm
3.	Bid Submission start Date & Time	10th September 2018	6:00pm
4.	Bid Submission End date and Time	01st October 2018	Upto 5:00pm

Online tenders are invited 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. 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 catalogue/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. Tender fee in shape of DD/Banker Cheque of Rs 590/- (Non-refundable) separate for each category in favour of the Registrar, IISER Mohali payable at Mohali. However, scanned copy of the both tender fee and EMD should be upload on website along with technical bid part. The hard copy of the same in original to be send to the address mentioned below duly superscribing the supply/work name and reference/ tender ID on the envelope and same must reach before opening the bid and if not received within due date the bid will be rejected summarily.

The Original Tender Fee should be sent to:

Assistant Registrar (S&P)
Indian Institute of Science Education and Research,
Mohali Sector 81, SAS Nagar, Mohali, Punjab, India,
140306

NB :-

1. Non-receipt of original tender fee will lead to rejection of tender. The firm has to submit the 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).
2. Price list must be uploaded in PDF form/any other supprtable form on the website. Those who do not able to upload the same may send the CD/DVD of price list alongwith the tender fee.
3. The declaration as Annexure- II and III need to be uploaded alongwith the tender notice with duly signed stamped and also send the hard copy of both alongwith tender fee.

Items :-

Sr No.	Description
1.	Chemicals/Solvents (LR/AR/HPLC grade).
2.	Glasswares (complete range).
3.	Plasticwares(complete range)/General labwares/Pipette-Micropipette.
4.	Rare Chemicals/Fine Chemicals (complete range).
5.	Molecular Biology Enzymes, Regents & Kits/Biochemicals/Immuno chemicals.
6.	Custom made oligonudeotides/Piptides.
7.	Chrommatography accessories (HPLC/GLC columns/columns fittings/TLC Plates.
8.	Filter papers and Disposable Filter Units.
9.	Animal Feeds (item and specification enclosed as per <u>Annexure -I</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 Excel format may also enclosed/upload, without that the tender will not 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 authority certificate of principal party for quotating the price on their behalf.

You are, therefore, requested to offer your products range with rates either on your Company letter head or in the printed form, duly authenticated by respective manufacturer. The annual R/C so offered will have to také care of the following conditions :-

INSTRUCTIONS

1. The quoting firm(s) have to uploaded the name of Category and Brand name/Principle 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.
3. The companies who unable to provide validity of rates for One Year and price list need not apply.
4. The Rate Contract will generally be valid for a minimum period of one year, however rates for more than one year will also be considered. The firm and their authorised distributor should provide their e-mail and full corrspondence address with contact number.

5. 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 notification/regulations change. Hence, the firms who can give valid price for one year need only apply.
6. While submitting Price list in foreign currency, the supplier must submit the price list of Principle Company or the price list submitted by supplier 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 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 @1% 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 may 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.
13. No Bill for part payment will normally be entertained. The payment of the bill will be made within 30-40 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 of the Rate Contract proposal is submitted by authorized stockiest/dealers Or authorization to any dealer distributor from principle must be enclosed/upload.**
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 firm/company/Manufacturers/Suppliers/Dealers 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-II enclosed)**
18. If any Firm/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 automatically by IISER Mohali without any further reference to the said firm (s). **(Annexure-III enclosed)**
- 19 This Institute is exempted from payment of Custom Duty and Central Excise Duty under notification no- 51/96 –CUSTOM DATED 23/7/1996 AND DSIR / EXCISE NOTIFICATION NO. 10/97- CENTRAL EXCISE DT. 01.03.1997 REGISTRATION NO TU/V/RG/-CDE(1062)/2011 DT. 30/08/2016. Actual user condition (Non-Industrial-R&D Institution). *GST will be 5% in light of GOI, Ministry of Finance (Department of revenue) notification number 45 &47 /2017- Central/Integrated tax rate dated 14th November 2017.
19. If any dispute arises, Jurisdiction of court will be Mohali, Punjab only.

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. Late tenders will not be accepted.
- II. The online bids shall be opened at the office of the Assistant Registrar (P&S), IISER Mohali, on above given date and time. 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 duly filled in and stamped by the authorized signatory on each and every page. Tender not submitted/uploaded in the prescribed form and as per the tender terms and conditions shall be liable for rejection.
- IV. The bidder shall upload scanned copy of the product details, catalogue, PAN Card, GST number duly signed and stamped.
- 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.

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Assistant Registrar (P&S)

Annexure-I

Analytical Specifications of the Pellet diet (Dry Diet)

Compositions of highly Nutritious Semi-Synthetic Feed with high fat Contents

01	Roasted Bengal gram flour	42 %
02	Wheat flour	40%
03	Casein	4%
04	Skim Milk Powder	5%
05	Refined Oil (Soya based)	4%

VITAMIN MIXTURE

1.	DL- Alpha Tocopherol liquid , (Vitamin-E)	4 gm
2.	Menadione , (Vitamin-K)	15 gm
3.	Thiamine (Vitamin-B1)	1.2 gm
4.	Riboflavin (Vitamin-B2)	5 gm
5.	Pyrodoxime (Vitamin-B6)	6 gm
6.	Cyano Cobalamime (Vitamin-B12)	5 gm
7.	D-Biotin (Vitamin-H)	40 mg
8.	Cholecalciferol (Vitamin-D3)	7.5 mg
9.	Niccin (Niacinamide)	100 gm
10.	Choline Chloride	50 gm
11.	Inositol	8 gm
12.	Folic Acid	1 gm
13.	Pamino Benzoic Acid Pure	1.2 gm
14.	Pantothenic Acid (Calcium Salt)	1.2 gm
15.	Stcrch com	150 gm
16.	Retinol	2.1 gm
17.	Vitamin- C (Ascorbic Acid)	104 gm

SALT Mixture

01	Dicalcium Phosphate	1250 gm			
02	Calcium Carbonate	555 gm			
03	Nacl	180 gm			
04	Magnesium Sulphate	229 gm			
05	Ferrous sulphate	108 gm			
06	Manganese sulphate	16.04 gm			
07	Potassium iodide	3.16 gm			
08	Zinc Sulphate	2.19 gm			
09	Copper sulphate	1.9 gm			
10	Cobalt chloride	0.92 gm			
11	Sterch	2454 gm			
Composition (% by weight)		Monkey	Rat/Mice	Rabbit	Guinea Pig
Pellet Size :		12 mm	12mm	9mm	9mm

ANNEXURE-II

Certificate for Non Black Listing
(On non-judicial stamp paper worth Rs. 50/-)

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-III

Declaration

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

1. We.....(Name of firm) do hereby certify that the rates quoted is /offered discount 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