



# 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. 03AAAI1781K2ZS

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IISERM (1393)20/21Pur-ARC

Dated: 5<sup>th</sup> October, 2020

## **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. 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](http://www.iisermohali.ac.in).

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(Mukesh Kumar)  
Assistant Registrar (P&S)



**भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली**  
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**E-Tender for Annual Rate Contract Lab Consumables**

Tender Ref.- IISERM(1393)20/21Pur-ARC	Dated :- 05 <sup>th</sup> October 2020
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**Critical Date Sections**

Sr.	Description	Date	Time
1.	Tender Publishing Date and time	05 <sup>th</sup> October 2020	6:00pm
2.	Tender Document download start Date & Time	05 <sup>th</sup> October 2020	6:00pm
3.	Bid Submission start Date & Time	05 <sup>th</sup> October 2020	6:00pm
4.	Bid Submission End date and Time	<b>26<sup>th</sup> October 2020</b>	Upto 11:00 AM

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/ Plastic wares/ Glassware/ Lab wares/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 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](http://www.iisermohali.ac.in). Tender fee in shape of DD/Banker Cheque of Rs 590/- (Non-refundable) separate for each category or through Online mode in Institute Account (Canara Bank Saving Account Number 4790101001912 and IFSC Code CNRB0004790). However, scanned copy of the tender fee should be upload on CPP Portal. The hard copy of the same in original to be send to the address mentioned below duly **superscribing the Category** for which bid is submitted and Tender 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 (P&S)  
 Indian Institute of Science Education and Research, Mohali Sector  
 81, SAS Nagar, Mohali, Punjab, India, 140306

**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).**
- 2. Price list must be uploaded in MS Excel form/any other supprtable form on the website. Those who could not able to do so may please submit the CD/DVD of price list alongwith the tender fee.**
- 3. The declaration as Annexure- II and III need to be uploaded along with the tender notice with duly signed stamped and also send the hard copy of both alongwith tender fee.**
- 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 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 oligonucleotides/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 MS Excel format may also enclosed/uploaded, without that the tender will not 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 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.

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

## **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. PAN and GST Number is 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 revise the rate within the Contract Period, if otherwise agreed.**
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 60 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-II 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 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 GST under notification no- 51/96 – CUSTOM DATED 23/7/1996 AND REGISTRATION NO TU/V/RG/-CDE(1062)/2016 DT. 12-10-2018. 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 14<sup>th</sup> November 2017.**
20. If any dispute arises, Jurisdiction of court will be Mohali, Punjab only.
21. All MSME/NSIC/Startup Units shall be considered as per provisions/rules prescribed by Govt of India.

### **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.
- VI. **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.**

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Assistant Registrar (P&S)

**Annexure-I**  
**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 3-4 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**

<b>(by difference), %</b>	<b>55.9</b>	
Starch, %	31.9	
Glucose, %	0.3	
Fructose, %	0.3	
Sucrose, %	2.0	
Lactose, %	0.0	
<b>Total Digestible Nutrients, %</b>	<b>77.1</b>	
<b>Gross Energy, kcal/gm</b>	<b>4.15</b>	
<b>Physiological Fuel Value<sup>5</sup>, kcal/gm</b>		<b>3.48</b>
<b>Metabolizable Energy, kcal/gm</b>	<b>3.15</b>	
<b>Minerals</b>		
<b>Ash, %</b>	<b>5.6</b>	
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	
<b>Vitamins</b>		
Carotene, ppm	0.9	
Vitamin K (as menadione), ppm	3.3	
Thiamin Hydrochloride, ppm	500	
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	
B 12, 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-II**

Certificate for Non-Black Listing  
(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-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