



IISER Mohali

भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

मानव संसाधन विकास मंत्रालय, भारत सरकार द्वारा स्थापित
सैक्टर 81, नॉलेज सिटी, पी. ओ. मनोली, एस. ए. एस. नगर, मोहाली, पंजाब –140306
INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH MOHALI
Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab
PAN NO. - AAAAI1781K TAN NO. PTLI10692D

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

Newspaper/Institute Website/CPMP

IISERM(692)16/17-ARC

22nd August 2016

Tender for Annual Rate Contract Lab Consumables

Sealed tenders are invited on behalf of Director, IISER Mohali for entering into Annual Rate Contract for the supply of following items from the reputed manufacturers/authorized distributors and dealers (who have the current authorization from the principal company, alongwith tender fee by of Rs 500/-(non-refundable)through DD in favour of the Registrar, IISER Mohali Payable at Mohali/Chandigarh must be submitted along with tender in sealed cover.

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.	Chromatography 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. **CD/ DVD having price list in Excel format may also enclosed, without that the tender will not considered.** The tender should be addressed to the Director, IISER Mohali should on the top of the envelope invariably give Reference number with due date and time of submission of tender. Tender should be submitted directly by the original manufacturer/supplier, If tender is submitted by any representative/agent/dealer then they must have to produce a authority certificate of principal party for quotating the price.

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 :-

1. Mention the name of Category and Brand name/Principle Company name on the envelop failing which the offer will be summarily rejected without opening the same.
2. The firms should be registered with Sales Tax Authorities. A valid PAN /TAN /VRN /LST /CST/ Service Tax of the tenderer has to be provided with a copy of proof.
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 correspondence 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. should clearly be indicated by percentage or lump sum amount
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 levies, if any, are to be specified clearly in the bid. Authorization Certificate from the Principal is mandatory of the Rate Contract proposal is submitted by authorized stockiest/dealers.
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 Insitute is exempted from payment of Custom Duty and Central Excise Duty under notification no- 51/96 –CUSTOM DATED 23/7/1996 AND DSIR REGISTRATION NO TU/V/RG/-CDE(1062)/2011 DT. 02/09/2011 / EXCISE NOTIFICATION NO. 10/97-CENTRAL EXCISE DT. 01.03.1997. Actual user condition (Non-Industrial-R&D Instution).
20. The offers must be submitted in a sealed envelope duly superscribing the name of the item of RC, on the envelope addressed to Director, IISER Mohali and should reach by **13th September 2016 upto 5 pm** The bid/quotation/document received late, will not be considered/accepted.
21. The tenders are liable to be rejected if the above conditions are not complied with.
22. If any dispuatr arises, Jurisdiction of court will be Mohali, Punjab only.

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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.	Pyrodomine (Vitamin-B6)	6 gm
6.	Cyano Cobalamime (Vitamin-B12)	5 gm
7.	D-Biotin (Vitamin-H)	40 mg
8.	Chulecalciferol (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.	Sterch com	150 gm
16.	Retinol	2.1 gm
17.	Vitamin- C (Ascorbic Acid)	104 gm

SALT Mixture

STANDARD 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		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 blacklisted/ banned
/suspended/debarred by any Government Department/Govt. Educational/Research Institute
during the last three years.

Place:

Date:

Signature of Authorized Signatory

.....
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Name of Signatory

ANNEXURE-III

FORMAT FOR THE SUBMISSION OF RATES – PRICE BID (To be submitted on the letterhead of the company/firm)

Category - (Name and Number as per our tender)	
Name of the Manufacturer/Firm	
Name Product (s) / Brand	
Authorized Local Suppliers/Dealers(Full address with Phone number & E-mail ID)	
Discount offered (%)	
Delivery Period	
Validity for rates	
Price list (soft copy-CD or DVD)	Attached/ Not attached
Address(Complete with Phone number & E-mail ID)	
Others/Freight/Dry ICE/FOR Charges (If any)	

1. We.....(Name of firm)
do hereby certify that the rates quoted is /offered discount are not more than the rates charged/discount offered/given charged 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

NB- Please also provide the soft copy of the above format (filled complete detail) in CD alongwith price list.