



विज्ञान एवं प्रौद्योगिकी उच्च अध्ययन संस्था

(विज्ञान तथा प्रौद्योगिकी विभाग, भारत सरकार के तहत एक स्वशासी संस्थान)
विज्ञान पथ, पश्चिम बड़ागाँव, गड़चुक, गुवाहाटी- 781035, असम, भारत

INSTITUTE OF ADVANCED STUDY IN SCIENCE AND TECHNOLOGY
(AN AUTONOMOUS INSTITUTE UNDER DST, GOVT. OF INDIA)
VIGYAN PATH, PASCHIM BORAGAON, GARCHUK, GUWAHATI- 35, ASSAM, INI



Ref: IASST/1078/2021-22/

Date: 21.01.2022

NOTICE INVITING TENDER

**FOR ENGAGING ANNUAL RATE CONTRACT FOR THE YEAR
2021-22,22-23 FOR SUPPLY OF CHEMICALS, MEDIA &
REAGENTS, LABORATORY WARES ETC.**

Advt no.331

Date:21/01/2022

Tender Notification No.:

Name of the tender

: **Annual Rate Contract for supply of Chemicals,
Media & Reagents, Laboratory wares etc.**

Quantity required

: As and when required basis

Tender Fee

: 1000.00

EMD Amount

: Rs. **25,000.00**

Delivery

: At IASST, Paschim Boragaon, Guwahati as per the order
issued from time to time

Last Date of submission of Tender

: **14/02/2022**

Address for submission of Tender

: The Registrar,
Institute of Advanced Study in Science and Technology,
Paschin Boragaon, Vigyan path, Guwahati-35

Date of opening of bid

: **15.02.2022**

SECTION 1-BID SCHEDULE

Tender Reference Number and Date	
Brief Description of the Tender	Annual Rate Contract for supply of Chemicals, Media & Reagents, Laboratory wares etc.
Type of Tender	Two Bid System
Cost of Tender Document including	NIL
Our web site address for downloading the Tender document	iasst.gov.in
Tender Fee	1000.00 (Revise charge will be applicable as per rule)
Earnest Money Deposit (Refundable)	25000.00
Last Date and Time for receipt of tender	14/02/2022 at 4.00 p.m.
Due Date, time & venue Opening of Tender	Opening of technical bid on 15/02/2022 at 11:00 am by Bid opening committee in presence of company Representatives via zoom online/offline whichever is suitable
Date and time of opening of Price bids	After evaluation of technical bids - the date, time and place of opening of the Price bid will be made available in the IASST website
Procedure for submission of Bid	<ul style="list-style-type: none">• The bids have to be sent in hard copies addressed to Registrar, IASST, Guwahati.• The original EMD with Bid document should be submitted in case of submission will be rejected.• Technical bid and price bid should be in separate envelope and sealed duly signed & stamped by vendors in letter head.• No bid will be accepted after due date
NOTE: IASST will issue GST concessional certificate as per DSIR @5% towards research use in case of non-fund similarly will be rejected.	

SECTION 2- ELIGIBILITY CRITERIA

1. The Bidder's Firm should have existence for minimum period of 5 years. (Copy of Certificate of Incorporation/ Registration Certificate of the Firm to be submitted).
2. Copy of the PAN card / GST of the firm should be enclosed.
3. Copy of the IEC Code certificate (if applicable) to be enclosed.
4. The Bidder must not be blacklisted/suspended or any service related dispute with any organisation/ Govt Organisation in India or outside. A declaration to that affect has to be given as per **Annexure I**. on stamp paper 50/-
5. The Bidder should have rendered similar Rate Contracts Services Govt. Organizations/PSU in the past three years for the tendered items. Copies of such rate contracts must be Enclosed-**Annexure II**.
Average PO value will be taken 15 lacs per years' performance report also to be submitted. The Annual Average Turn over should be 50 lacs.
6. The Bidder should have filed ITR for the last three financial years i.e., FY 2018 onwards and 2019- 20 (Copy of the ITRs and filed acknowledgement to be submitted).
7. If the Bidder is a Local manufacturer/distributor/dealer/stockiest, such authorization certificate along with the bid may be provided. IF manufacturer or authorized dealer submitted some bid then it will be counted single bid.
8. Acceptance of Terms and Conditions-**Annexure III**.
9. The bidders should have to give an undertaking to the Director, IASST in the prescribed format given in **Annexure-IV**.
10. NSIC/MSME agency will be exempted from the security deposit as per Govt. rule.

SECTION 3-INSTRUCTION TO BIDDERS

SUBMISSION OF OFFER:

Tenders are invited two bid system (Technical Bid and Financial Bid) from the reputed Manufacturers/Authorized Distributor/Dealer/Stockiest (who have the current authorization from the Principal Company) for entering into Annual Rate Contract – for 5 years 2022-23 onwards subject to performance basis for the supply of items as under:

Sl. No.	CATEGORY	MANUFACTURERS
1	General Laboratory Chemicals, Media & Reagents	<ul style="list-style-type: none">• SIGMA• MERCK• QUALIGENS• RANKEM• HI-MEDIA• SPECTROCHEM• INVITROGEN• THERMOFISHER• RANBAXY• LOBA CHEME• SD FINE• BD• BD (MGIT)• MP BIOMEDICAL• SRL• SISCO• BIOGENE• AVRA• FINAR• ABI APPLIED BIOSYSTEMS• TCI• ALFA AESAR• ANY OTHER CHEMICALS & REAGENTS FOR RESEARCH USE
2	Labware items (plastic and glass wares)	<ul style="list-style-type: none">• BOROSIL• SIGMA• TARSONS• RIVERA• ABDOS• GLASSCO• EPPENDORF• RANBAXY• VENSIL• Hi-MEDIA• THERMOFISHER• THERMOFISHER MCCARTNEY BOTTLE• ANY OTHER LAB WARES FOR RESEARCH USE

Note: Bidders must submit the latest catalogues with rates for the year 2022 from the manufacturer on the items for which they are bidding.

GENERAL TERMS AND CONDITIONS

- a) There shall NOT be any price indication in the technical bid. If for any reason, it is found that the technical bid reveals the price bid related details in any manner whatsoever, the bid document will be summarily rejected in the first instance itself.
- b) Price must be submitted in the format given in the annexure (**Section 6-**). A concessional certificate for claiming GST @5% will be provided against DSIR certificate available with IASST in terms of govt notification No. 45/2017-Central Tax (Rates) for the chemicals and labwares being used for research purpose.
- c) If financial bid is not quoted as per the format provided in this tender document, IASST will have the right to reject the bid
- d) The Bidder have to furnish the Financial Bids as per the format given in Section 6-. They are required to quote their catalogue No, Name version and year. where the item is listed, discount offered in percentage as per the catalogue, GST and Freight, Insurance charges if any. The selected bidders will have to provide soft copy of the catalogue price for the item(s) being supplied soon after receiving the letter of acceptance of rate contract offer.
- e) Price quoted should be in Indian Rupees only. Price should be for delivery at IASST. Freight, Insurance charges, if any, is to be borne by the Supplier. Similarly, shortage, pilferage, damage if any in transit will be the sole responsibility of the Supplier and the same will be intimated to the Supplier on receipt of goods. The short/defective supply will have to be replaced by the Supplier within 7 days without any additional cost including freight/insurance charges. It is mandatory to submit the quotes in the same format as per Section 6 and if some items are not available making it unable to quote, it should be mentioned as **NQ** (Not Quoted) and the items should not be deleted. The discounted rate will be revised after 3 years
- f) Prices charged for the stores supplied under Rate Contract should under no event be higher than lowest prices which the party sells the items of identical description to any other Govt. Organization /Private Organizations during the period of contract failing which the "FALL CLAUSE" will be applicable. A certificate to this effect may be provided by the firm that the lowest prices have been offered to IASST. (as per Annexure IV). In case it is found that the price charged by the firm is more, the same will be recovered from the subsequent/unpaid bill of the supplier and will be forfeited security deposit.
- g) Communication with bidders will be carried out electronically and /or in hard copy. All bidders must provide their current valid email address with documents of address proof.

- h) For the chemicals & reagents to be maintained at cold-chain system with the support of temperature logger tracking throughout the journey time, it is the responsibility of the supplier to supply the item(s) in the respective lab at IASST ensuring the quality of the item.
- i) Overwriting and corrections will not be accepted. The bid should be complete in all respects and should be duly signed. Each and every page of the tender and annexure should be signed by the authorized signatory of the firm with seal. Incomplete and unsigned bids will not be considered. Delayed/ Late bids will not be accepted under any circumstances.
- j) Latest printed price list/Catalogue (Hard Copy) must be furnished in bound form should be submitted. An undertaking may be given that the price list being furnished with the proposal will remain valid during the currency of the rate contract.
- k) There will 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 / regulations change.
- l) The selected agency may be submitted performance security of ₹.50000/-
(DD/BG/FD) till be contract period which is refundable after the expire of contract without any interest in case of Bank Guarantee and Fixed Deposit it should be valid till 90 days after the expire of contract.
- m) The catalog/printed price list will be revised on yearly basis.

CANCELLATION OF TENDER:

Notwithstanding anything specified in this tender document The Director, IASST in his sole discretion, unconditionally or without having to assign any reason

- (i) To accept OR reject lowest tender or any other tender or all the tenders
- (ii) To accept any tender in full or in part
- (iii) To reject the tender, offer not confirming to the tender norms
- (iv) To give purchase preference to Public Sector Undertakings when applicable as per Govt Policy/Guidelines.

The Rate Contract can be terminated at any time without assigning any reasons by giving one-month notice by IASST. Conditional, Unsigned, Late & Delayed tenders will not be considered.

TRANSFER AND SUBLETTING. The seller shall not sublet, transfer, assign or otherwise part with the acceptance to the tender or any part thereof, either directly or indirectly, without the prior written permission of the Purchaser.

EVALUATION OF OFFER:

1. The final acceptance/decision on the Rate Contract will be taken after screening the offers by a duly constituted committee at IASST which reserves the right to accept/reject the tender wholly or partially without assigning any reasons thereof.
2. The agency/firm/vendor who has quoted the lowest price for a given item will be selected for that product. In case of more than one agency quoting the same lowest price for a product the Institute reserves the right to place order with the agency who has quoted lowest for maximum number of items.
3. In case the bidder is silent on any clauses mentioned in this tender document, IASST shall construe that the Bidder had accepted the clause as per the invitation to tender. No further claim will be entertained.

SECTION 4-TERMS AND CONDITIONS

AWARD OF CONTRACT:

1. A panel of bidders/suppliers shall be selected for rate contract.
2. The empaneled suppliers will abide by all the Terms and Conditions of the tender document.
3. The Rate Contract will be valid for a minimum period of 1 years, which could be extended for further one year and subsequently till 5 years after satisfactory performance of the firm/company on mutual consent on the rates and terms and conditions at the discretionary powers of Director, IASST.
4. The performance of the empaneled supplier's will be reviewed by Committee during contract period and IASST reserves the right to add or delete suppliers in rate contract based on performance if necessary without prior intimation.
5. The IASST reserves the right to enter into parallel Rate Contract for similar items during the period of Rate Contract with one or more parties.

EARNEST MONEY DEPOSIT (EMD):

The Bidder should submit an Earnest Money Deposit (EMD) of 25,000/- (Rupees twenty-five thousand only) in the form of a Demand Draft drawn in favour of 'The Director, IASST. EMD of unsuccessful bidders will be returned within 45 days after the award of the contract. The EMD /Security Deposit will not carry any interest.

MSME/NSIC agency will be exempted to submit the EMD as per Govt. Rule.

DELIVERY SCHEDULE:

1. Delivery within a period of 4-6 weeks' days of receipt of the Purchase Order either directly or through dealer. (No deviation will be accepted in this regard). Earlier delivery by the supplier is preferred. If the ordered material is not supplied in the above mentioned period, then the IASST reserves the right to cancel the order/not accept the ordered materials. In case of any urgent matter, delivery period will be change similarly.
2. If the supplier fails to deliver the material within the delivery period as specified, IASST may procure goods or services from other suppliers but the excess cost towards such procurement will be levied from the supplier with whom the rate contract is engaged. The supplier will be liable to pay IASST any such excess costs incurred for procurement of goods or services not delivered in time.
3. 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 Rate Contract of the firm may be cancelled. Delayed supply/non-compliance of complete order may also lead to cancellation of Contract.

LIQUIDATED DAMAGES: The date of delivery should be strictly adhered to; otherwise the IASST reserves the right not to accept the delivery in part or full. The liquidated damages @0.5% per week subject to a maximum of 5% of the value of the order can be imposed.

TAXES AND DUTIES:

This Institute is having concession from payment of GST for the purchase related to research under Notification No. 45/2017 Central Tax – (Rate), Date: 14-11-2017 Notification No. 47/2017 Integrated Tax – (Rate), Dated: 14-11-2017 We will provide all the documents under this notification to enable you to clear the tax related to the Institute, whenever required.

PAYMENT TERMS:

1. The payment for the supply of items will be made to the firm only after receipt of materials an after inspection of materials by the IASST Indenter. **No advance payment will be made for the supplies.** No Bill for part payment will normally be entertained. No payment will be made for unsatisfactory supply.

WARRANTY – The bidder shall be fully responsible for the manufacturer warranty in respect of quality and workmanship of the materials covered in the Rate Contract. In case of any defects found at the time of use, the supplier will provide free replacement or refund the amount charged for that item.

LEGAL: The dispute(s) if any, arising in relation to the Rate Contract, shall be subject to Guwahati jurisdiction only.

SECTION 5-BIDDERS' INFORMATION TECHNICAL BID

APPLICATION FORM FOR ENTERING INTO RATE CONTRACT FOR CHEMICALS, REAGENTS, MEDIA AND LABORATORY WARES

1. Name & Full address of the applicant : _____

2. Items/ materials for which rate contract
Desired/ applied for :

Sl.No.	CATEGORY	MANUFACTURES
(a)	General Laboratory Chemicals	
(b)	Glassware items	
(c)	Plastic Ware items	

3. Annual Turnover of the firm / company for
the last three financial years-
- 2018-19 Rs. _____ Lacs
2019-20 Rs. _____ Lacs
2020-21 Rs. _____ Lacs
(enclose certified documents in support of the claim) :
4. (a) Certified copies of Registration No. :
(b) IEC copy, if applicable : _____
(C) GST No
5. (a) Income Tax PAN No. (in the name
of firm/ company & not individual) :
(b) Latest copies of return filed with
Income Tax Department : FY 2018-19 _____
FY 2019-20 _____
6. Whether latest printed original price list
by manufactures is enclosed : _____
7. State whether you have been currently :
Banned / blacklisted by any
- (a) Ministry/ Dept. of Central Govt. :
Or any : _____
- (b) State Govt. If so, give details : _____
8. Bank details for payment
- (a) Name of the Account : _____
(b) Bank A/c No. : _____
(c) Bank name : _____
(d) Branch name : _____
(e) IFSC Code : _____
(f) Other details : _____

9. In case you wish to enter into Rate Contract for imported goods, please furnish details as Given below along with original latest printed Catalogue: -

Name of the Principal firm	Brand/ Make of the goods	Date of acquiring Dealership	Date of expiry of Dealership	Prices in Indian Rupees.	Whether certified copy of Dealership enclosed (Say Yes/No)

10. Document along with certificate of not giving higher discount to any other Dept. in India : _____

11. Any other information vital for entering Into Rate Contract : _____

12. Documents required, placed at page.
- 1. Turnover Details : Yes/ No. _____
 - 2. PAN Copy : Yes/ No _____
 - 3. GST Certificate Copy : yes/ No. _____
 - 4. Authorization Certificate : Yes/ No. _____
 - 5. Hard Copy of Catalogue : Yes/ No. _____
 - 6. Copies of having 5 or more Rate Contract with the IIT /GU/Tezpur University/NIPER/NIT/entral Universities / Govt. Organization in the past Three years : Yes/ No. _____

SECTION 6• FINANCIAL BID

Sl. NO.	CHEMICALS, MEDIAS & REAGENTS MENTIONED IN THE CATALOGUE OF MANUFATURERS	DISCOUNT OFFERED ON CATALOGUE PRICE 2022-23-24-25 (inclusive of all charges & free delivery at NIRT)			GST (@5% AGAINST DEPARTMENTAL CONCESSION CERTIFICATE IN TERMS OF GOVT NOTIFICATION 45/2017- Central Tax Rate)
1	MERCK				
2	QUALIGENS				
3	RANKEM				
4	SIGMA				
5	MP BIOMEDICAL				
6	TCI				
7	HiMEDIA				
8	SPECTROCHEM				
9	THERMOFISHER				
10	INVITROGEN				
11	BD				
12	SRL				
13	SISCO				
14	CEPHEID				
15	AVRA				
16	FINAR				
17	BIOGENE				
18	ABI APPLIED BIOSYSTEMS				
19	ALA AESAR				
20	ABDOS				
21	ANY OTHER CHEMICALS & REAGENTS OTHER THAN THE ABOVE				
Sl. NO.	LABORATORY WARES (GLASS & PLASTIC WARES) AS MENTIONED IN THE CATALOGUE OF MANUFATURERS	DISCOUNT OFFERED ON CATALOGUE PRICE 2022-23 23-24- 24-25 (inclusive of all charges & free delivery at NIRT)			GST (@5% AGAINST DEPARTMENTAL CONCESSION CERTIFICATE IN TERMS OF GOVT NOTIFICATION 45/2017- Central Tax Rate)
1	BOROSIL	2022-23	2023-24	2024-25	
2	GLASSCO				
3	VENSIL				
4	CEPHEIDS				
5	AXYGEN				
6	TARSONS				
7	RIVERA				
8	THERMOFISHER				
9	RANBAXY				
10	EPPENDORF				
11	Hi-MEDIA				
11	ABDOS				
12	ANY OTHER CHEMICALS & REAGENTS OTHER THAN THE ABOVE				

Note: Price should be quoted on letter head with seal and signature

DECLARATION REGARDING CLEAN TRACK

Declaration of Clean Track Record (**On Company/ Firm's Letterhead**)

Date:

To,
The Registrar
Institute of Advanced Study in Science & Technology
Vigyan path, Paschimboragaon, Guwahati-35

Sir

Ref: Sub Tender Ref No _____ for Annual Rate Contract for the Supply of
Chemicals, Media & Reagents, Labwares etc.for the year 2021-2022-23. and extendable for 5
years

I/We carefully gone through the Terms & Conditions contained in the above referred tender. I/We hereby declare that my Company/Firm is not currently debarred / black listed by any Government/Semi Government Organizations/ Institutions in India or abroad. I /We further certify that I'm competent officer in my Company / Firm to make this declaration.

Or

I/we declare the following

Sl. No.	Country in which the company is debarred / blacklisted / case is pending	Black listed / debarred by Government / Semi Government Organizations / Institutions	Reason	Since when and for how long

(NOTE: In case the Company / firm was blacklisted previously, please provide the details regarding Period for which the company / firm was blacklisted and the reason/s for the same)

Yours faithfully,

(Signature of the Bidder)

Designation

Seal

ANNEXURE III

Declaration for Acceptance of Terms And Conditions

To,
The Registrar
Institute of Advanced Study in Science & Technology
Vigyan path, Paschimboragaon, Guwahati-35

Ref: Sub Tender Ref No _____ for Annual Rate Contract for the Supply
of Chemicals, Glasswares and Labwares for the year 2022-23 and extendable for 5 years

Sir,

I've carefully gone through the Terms & Conditions as mentioned in the above referred Tender Doc document. I declare that all the provisions of this Tender are acceptable to my company. I further certify that I'm an authorized signatory of my company and I am, therefore, competent to make this declaration.

Yours faithfully,

(Signature of the Bidder)

Designation, Seal

Date :

UNDERTAKING
(On Company / firm's Letterhead)

We hereby declare that all the particulars given in this bid document are true and complete to the best of our knowledge and belief and we will produce all the relevant documents promptly, if necessary or as and when asked for by IASST, Guwahati. We understand that information provided by us will serve as pre-qualification Criteria for enlistment on ANNUAL RATE CONTRACT and in the event of any information being found false or incorrect or ineligibility being detected even after the approval of Rate Contract you contract may be canceled and all your claims may be forfeited by the IASST, Guwahati. We have read and understood all the terms and conditions of rate contract tender document and we fully agree to it.

We also declare that we will not sell our products at a lesser price to other parties than those given to you and in the event of happening of such situation, we will be bound to refund the difference and our enlistment may be cancelled at the discretion of IASST Guwahati. We also undertake that all the terms and such as Product Range, Price, Discount, Delivery/other charges, Terms of payment and also the name/s of the Dealer/Distributor will remain unchanged during the period and no alteration will be done without your official approval. However, we will Promptly change our distributor / supplier if a request/complaint is received from your end with regard to this effect due to any reason.

(Signature of the Bidder)

Name Designation

Seal Date :

Business Address

Signature with Seal of the Bidder Date:

Place:

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