

GUJARAT TECHNOLOGICAL UNIVERSITY

(Established Under Gujarat Act No.: 20 of 2007)



E- Tender Notice no: - 32/2023-24

RATE CONTRACT

“Empanelment and Annual Rate Contract for Supply of – Chemicals, Reagents, Glassware, Plasticware, Compressed Gases & other Laboratory Consumables”

Gujarat Technological University
Nr.Vishwakarma Government Engineering College, Nr.Visat Three Roads, Visat - Gandhinagar
Highway, Chandkheda, Ahmedabad – 382424 - Gujarat

Visit us: <http://www.gtu.ac.in>

E- Tender Notice no: - 32/2023-24

Chapter I- Instruction to bidders Notice Inviting Bids

Subject: - Empanelment and Annual Rate Contract for Supply of Chemicals, Reagents, Glassware, Plasticware, Compressed Gases & other Laboratory Consumables for financial year 2024-25.

1. Gujarat Technological University an apex educational Institute being established by Govt. of Gujarat invites sealed bids for rate contract of Chemicals, Reagents, Glassware, Plasticware, Gases & other Laboratory Consumables of enlisted brands as mentioned in “Chapter - V” from its manufacturer/authorized dealer, for financial year 2024-25. The estimated yearly consumption of the Chemicals, Reagents, Glassware, Plasticware, Gases & other Laboratory Consumables is expected around **₹ 50 Lakhs**. Interested parties should send their tender in sealed cover addressed The Registrar, Gujarat Technological University, Near Vishwakarma Government Engineering College, Near Visat Three Roads, Visat – Gandhinagar Highway, Chandkheda, Ahmedabad - 382424, Gujarat, India through **Speed Post/Reg. A. D./courier only**. superscripted with the words “Rate Contract for Supply of Chemicals, Reagents, Glassware, Plasticware, Compressed Gases & other Laboratory Consumables” and complete in all respects should reach the registry department of GTU up to 6:00 PM on 03/04/2024. The tenders received after the scheduled date and time will be rejected out- rightly.
2. The tender is in two - bid system i.e. Technical & Financial contains specification; and allied Technical details and the Price Schedule detailed in “**VI**”. The technical bid will be opened on the designated date by the Purchase Committee.
3. The technical bid and the financial bid should be sealed by the bidder in separate covers super- scribed "**Technical bid for Supply of Chemicals, Reagents, Glassware, Plasticware, Compressed Gases & other Laboratory Consumables**" and "**Financial Bid for supply of Chemicals, Reagents, Glassware, Plasticware, Compressed Gases & other Laboratory Consumables**". Both Sealed Envelopes should be kept in a main/ bigger envelope super-scribed as "**Empanelment and Annual Rate Contract for Supply of Chemicals,Reagents, Glassware, Plasticware, Compressed Gases & other Laboratory Consumables**". The ‘Technical Bid’ will be analysed and ‘Financial Bid’ of only those firms who are found eligible in ‘Technical Bid’ will be opened in due course and the eligible firms would be intimated there of accordingly.

I have read and understood all terms and conditions and impacn thereon of the tender document.

Signature & Seal of Bidder

Schedule of Tender

Bidder can download the Bid Document from n-procure website	From 14/03/2024 (04: 00 PM) onwards
Last Date & Time of Online Submission of Financial Bid	03/04/2024 (06: 00 PM)
Last Date of Physical Submission of Tender at GTU, Chandkheda through Speed Post/Reg. A.D./courier only	06/04/2024 (06: 00 PM)
Date of Opening of Tender (Technical Bid only)	Will be communicated afterwards
Date of Opening of Commercial Bid	Will be communicated afterwards
Tender shall be valid up to	180 days
Place of Opening of Tenders	GTU, Chandkheda, Ahmedabad
Address for Communication	The Registrar, Gujarat Technological University, Nr. VGEC, Nr. Visat Three Roads, Visat – Gandhinagar Highway, Chandkheda, Ahmedabad – 382424, Gujarat
Phone Number	(079) 23267540/535/628, FAX (079) 23267580
Email	purchase@gtu.edu.in

4. Tender document can be downloaded from University's official website "<http://gtu.ac.in/>".

- Intending tenderers or their authorized representatives will be at liberty to be present at the time of opening of Technical bid/Commercial bid.

The Registrar

I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder

Chapter-II- Conditions of Contract

General Terms and Conditions

Subject: - Notice Inviting Rate Contract for Chemicals, Reagents, Glassware, Plasticware, Compressed Gases and other Laboratory Consumables for Gujarat Technological University.

1. Parties :

The parties to the contract are the vender (the tenderer to whom the work have been awarded) and the GTU through The Registrar, Gujarat Technological University for and on behalf of The Registrar, GTU.

2. Earnest Money:

Earnest money by means of a Bank Demand Draft of **₹ 25,000/- (₹ Twenty Five Thousand)** should be enclosed with the quotation (Technical Bid). It is also clarified that the quotations received without earnest money will be summarily rejected. The DD should be prepared in the name of "**Gujarat Technological University**" payable at Ahmedabad.

- a) No request for transfer of any pervious deposit of earnest money or security deposit or payment of any pending bill held by the university in respect of any previous work will be entertained.
- b) Tender shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fail to observe and comply with stipulations made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited to the GTU.
- c) The firms who are registered with National Small Industries Corporation (NSIC) / OR Small Scale Industrial (SSI)/Or Micro, Small or Medium Enterprise (MSME) Ministry are exempted to submit the EMD (copy of registration must be provide along with).
- d) No Claim shall lie against the GTU in respect of erosion in the value or interest on the amount of EMD.
- e) The EMD, in case of successful bidders shall be returned after submission of performance security and in case of unsuccessful Bidders shall be retained by the Purchaser, upto a maximum period of 6 months from the date of opening of the Bids or till the finalization of the tender, whichever is later. The bid security shall be refunded to the unsuccessful tenderers on written request. No interest will be payable by the GTU authorities on the EMD.

3. Tender Fee:

Tender fee will be Non-refundable amount of Rupees One thousand Seven Hundred Seventy only (₹ 1770/-) with GST and the tenderer shall deposit a separate Bank Draft in favour of "**The Registrar, Gujarat Technological University**" along-with tender Document (Technical Bid). The tenders submitted without tender fee shall liable to be rejected summarily. The firms who are registered with National Small Industries Corporation (NSIC) / OR Small Scale Industrial (SSI)/Or Micro, Small or Medium Enterprise (MSME) Ministry may be exempted to submit the Tender Fee (copy of vendor registration to be provide along with tender).

- 4.** Proposal for rate contract should be submitted in the prescribed format and all columns should be filled up. Incomplete proposals and tenders received after due date shall not be entertained. The University shall not be responsible for any postal delay and delay in receipt of the offer. Any bids received by the University which does not fulfil the desired terms and conditions shall be rejected out rightly and no communication in this regard shall be sent.

I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder

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5. Bid having vague and indefinite expression such as “Subject to prior confirmation”, “Subject to immediate acceptance” etc. will be treated as vague offers and should be rejected accordingly. Any conditional tender shall be rejected summarily.
 6. The Manufacturers (OEMs) / principals offering for the Rate Contract should furnish the name and address of their local authorized distributor / dealer, so that the copies of orders can be endorsed to them for expeditious supply. In such cases where local dealers / stockiest has been nominated by the principal, the bills raised by them against our purchase order will be accepted.
 7. Any addition and deletion of authorized dealership / distributorship shall be intimated to the undersigned immediately on authorization of a new party.
 8. At any time prior to date of submission of tender, GTU may, for any reason or decision, modify the terms & conditions of the tender document by a corrigendum displayed on the website of GTU (<http://www.gtu.ac.in>).
 9. Printed & bound price list for 2024-25 (Both hard copy and soft copy) duly signed & certified by authorized signatory may accompany the tender documents. Photocopy of the price list and price list in spiral binding will not be accepted. The price list which is in CD should be downloaded and a copy should be supplied to this office duly signed and sealed by authorized signatory. For Catalogues, available exclusively online, the bidder shall mention the same on its letterhead.
 10. An undertaking should be given that the price list being furnished with the proposal will remain valid for the current rate contract irrespective of validity period.
 11. In case of discrepancy between unit price & total price, the unit price shall prevail.
 12. The percentage of discount quoted by each firm in tenders be given both in words and figures failing which the same is liable to be rejected.
 13. In case the price list for the previous year 2023-24 is still valid for the entire period of rate contract for the year 2024-25, a certificate to this effect shall be furnished duly signed by the authorized signatory.
 14. A Certificate must be given by the tenderer that the price list supplied is the only one in circulation.
 15. Where contract (RC) for supply of equipment's, goods, etc. are whether imported (Subject to custom duty and foreign exchange variations) and/or locally manufactured (Subject to excise duty and other duties & taxes), the percentage of price should be specifically stated for Indian Rupees and the item should only be offered in INR.
 16. In case of supply of goods made through valid authorized dealer, their name & mail address should be declared / indicated in the tender.
 17. Authorization certificate in respect of foreign firms duly self-attested and showing validity period should be submitted.
 18. Enlistment under Rate Contract with this University does not ensure business of any quantum, whatsoever. Any deviation from the Terms & Conditions mentioned above will imply disqualification for the firm.

I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder

19. DOCUMENTS COMPRISING THE BID:

The bids prepared by the bidder shall comprise of (1) Technical Bid and (2) Financial Bid:

Technical Bid: - To qualify in the Technical Bid, the firm should have the minimum eligibility criteria as under and the firm in this regard must submit the following documents in support of their eligibility criteria: -

- (a) Valid registration certificate of the firm of the Central Govt. /State Govt. /Local Authority.
- (b) Duly filled format of Technical Bid as per Chapter – IV.
- (c) Copy of constitution or legal status of the bidder manufacturer / Sole proprietorship / firm / agency etc.
- (d) Price list of the items from the Principal Manufacturer/OEM
- (e) Manufacturer Authorization Certificate from the principal must be attached by Bidder.
- (f) The bidder shall be a Manufacturer / Distributors / Suppliers / Agents.
- (g) **Financial Status:** - The average annual turnover from similar jobs, of the quoting firm should not be less than **10 lakhs** in the last three consecutive years. Copies of turn over and Income Tax Returns duly audited by a Chartered Accountant for the last three years should be enclosed.
- (h) The technical bid should be accompanied by Demand draft of **₹ 1770/- (One Thousand Seven Hundred Seventy Only) (non-refundable) against tender fee** and Demand Draft of **₹ 25,000/- (Twenty Five Thousand only) for EMD** in favour of GTU.
- (i) Copy of Income Tax Return/Acknowledgement for financial years 2020-21,2021-22 and 2022-23
- (j) Copy of PAN Card.
- (k) Copy of GST registration certificate.
- (l) Registration with Excise Department, Govt. of India. The industries situated in excise free zones will be exempted from registration provided they produce the copy of appropriate notification.
- (m) Details of clients where similar services are presently provided by the tenderer separately for govt. and private clients.
- (n) The bidder must have adequate experience of execution of similar work in Govt. offices / PSUs / Autonomous Bodies and other similar organizations. Necessary supporting documents like work orders, work completion certificate, payment certificate etc. for last three years to this effect must be submitted along with the offer.
- (o) The concerned firm/company whose product has been declared as of spurious or adulterated quality and any criminal cases is filled and is pending in any court shall not be eligible to participate in the bidding process. Convicted firms/company shall also not be eligible to participate in the bid. Similarly, blacklisted / banned / debarred firms / company by any central / state govt. or its organization or autonomous bodies or central drug procurement agency is not eligible to participate in the bid. A declaration should be provided on a valid stamp paper.
- (p) Brochure, original technical catalogue with detailed specification and picture of the product offered, if relevant.

Financial Bid: The financial bid shall contain:

- (a) Price Bid Form [As per Chapter - VI] – Price must be quoted as per format specified, failing which tender shall be summarily rejected.

I have read and understood all terms and conditions and implication thereon of the tender document.

Signature & Seal of Bidder

20. A person signing the tender form or any document forming part of the tender on behalf of another person should have an authority to bind such other person and if, on enquiry it appears that the person so signing had no authority to do so, GTU may without prejudice, cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.

21. The tenderer should sign and affix his firm's stamp at each page of the tender and all its annexure as the acceptance of the offer made by tenderer will be deemed as a contract and no separate formal contract will be drawn. **NO PAGE SHOULD BE REMOVED/ DETACHED FROM THIS NOTICE INVITING TENDER.**

22. Opening of Tender:

The tenderer is at liberty either himself or authorize not more than one representative to be present at the opening of the tender. The representative attending the opening of the tender on behalf of the tenderer should bring with him a letter of authority from the tenderer and proof of identification.

23. Award of the contract

A panel of bidders/suppliers shall be selected for the rate contract. The financial bid of the bidders found eligible in technical scrutiny will be opened and the discount offered for a given brand will be considered for empanelment for the brand. The Lowest Bidder i.e. L1, for a given brand may be empanelled based on the highest discount received in the bid. The empanelled suppliers shall abide by all terms and conditions of the tender document.

24. Right of acceptance:

The GTU reserve the right to accepting the whole or any part or portion of the bid; and the bidder shall provide the same at the rates quoted. The GTU reserve the right to reject any or all tenders / quotations or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest quotation or any tender and no claim in this regard shall be entertained.

25. Delivery:

Delivery of goods shall be made by the supplier within 30 days of placing of purchase order, however, in case of emergent requirement he has to supply the required quantity of goods within 1 weeks of placing of order also. In few cases the items are to be delivered at a very short notice i.e. within 24 hours.

The delivery of goods shall be made to respective departments located at Ahmedabad and Gandhinagar namely 1. Gujarat Technological University (Chandkheda, Ahmedabad) 2. GTU- School of Applied Sciences (Chandkheda, Ahmedabad), 3. GTU Innovation Council (Chandkheda, Ahmedabad), 4. GTU – Graduate School of Pharmacy (Gandhinagar) and 5. GTU – Public Testing Laboratory (Gandhinagar) and other departments as and when required.

26. Liquidated Damages

Supply of material will have to be completed within 30 days or period mentioned in the purchased order. The liquidated damages @ 0.5% per week shall be imposed if supply made after expiry of delivery period subject to maximum 10% of the total value of goods/contract value. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.

27. Risk Purchase

If successful tenderer fails to supply material within the stipulated delivery date or material supplied other than specification specified in tender, GTU reserves the right to procure same or equivalent

I have read and understood all terms and conditions and implication thereon of the tender document.

Signature & Seal of Bidder

material from alternative sources at the vendor's risk, responsibility and cost. Any extra cost incurred in the procurement of the material from alternative source will be recovered from the Security Deposit and Pending Bills. If the value of the materials under risk purchase exceeds, the amount of Security Deposit and / or Bank Guarantee and Pending Bills, the same may be recovered.

28. The Payment clause:

The bill in triplicate should be sent to the consignee for settlement after satisfactorily delivery of the material. The bill should have full particulars of the items(s).

No payment shall be made in advance nor shall the loan from any bank or financial institutions be recommended on the basis of the order of award of work.

The contractor shall submit the bill only after supply of the material to the satisfaction of the GTU. On receipt of the same, the case of issuing sanction and passing of bill for payment will be initiated. No payment will be made for goods rejected.

29. Performance Security:

The successful tenderer eligible for empanelment will be required to furnish a Performance Security Deposit an amount of **₹25,000/-** after receiving of award of contract in the form of **Demand Draft** duly pledged in the name of the "**The Registrar, Gujarat Technological University**" payable at Ahmedabad, which shall be kept valid for a period of 60 days beyond completion of all the contractual obligations. In the event of non-deposition of the same the earnest money will be forfeited.

The security deposit should be forfeited by order of this University in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non-observance of any condition of the contract.

30. No interest on performance security deposit and earnest money deposit shall be paid by the University to the tenderer.

31. Breach of Terms and Conditions:

In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the work order/ job without assigning any reason thereof and nothing will be payable by GTU, in such event the security deposit shall also stand forfeited and legal action may be taken at the cost of the supplier.

32. Subletting of Work:

The firm shall not assign or sublet the work/job or any part of it to any other person or party.

33. Legal Jurisdiction:

The agreement shall be deemed to have been concluded in Ahmedabad, Gujarat and all obligations hereunder shall be deemed to be located at Ahmedabad, Gujarat and Court within Ahmedabad, Gujarat will have Jurisdiction to the exclusion of other courts.

34. Periodicity/ Duration of Tender:

The tender is initially for financial year 2024-25 and may be extended up to 1 year (i.e., For financial year 2025-26, if required).

I have read and understood all terms and conditions and implication thereon of the tender document.

Signature & Seal of Bidder

Chapter - III

Other terms & conditions of the Contract

1. The empanelled firm will be required to do the work / job for financial year 2020-21 and 2024-25 from the date of award the contract. GTU shall, however, reserve the right to terminate the contract at any time without assigning any reason.
2. The items will have to be supplied at GTU. No transportation/ cartage charges will be provided for the same.
3. The firm shall supply the required items as per unit price mentioned in the price list.
4. The articles should be securely packed to avoid damages etc. in transit.
5. Gujarat Technological University (GTU) shall be the sole authority to cancel or amend the order, as per requirement, and also to place order for supply of item beyond office hours/holidays/place of supply for which, no additional payment shall be made.
6. In case a proposal is accepted the supplier/principal will have to sign an agreement deed with us on a non-judicial stamp of appropriate value while entering into rate contract.
7. The firm should have availability of a responsible person on call on all working days between 10:30 Hrs to 6.10 Hrs.
8. The material shall be delivered at the GTU with remaining shelf-life of at least 75% of the stipulated total shelf-life from the date of manufacturing of that product.
9. Order shall be issued for tentative annual requirement on actual need basis. Bills in triplicate for the items supplied by the selected firm(s), should be raised for payment. Payment shall be released after it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of this office and accepted. If any item is found to be defective, or not of the desired quality, the same shall be replaced immediately, for which no extra payment shall be made by GTU.
10. The selected tendering Firm/Agency/Company shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the office hours on holidays. The person should be capable of taking orders and making arrangement for supply of the desired items even on short notice to GTU.
11. In case the quality of goods supplied are not in conformity with the standard given in tender or the supplies are found defective at any stage these goods shall immediately will be taken back by the supplier and will be replaced with the tender quality goods, without any delay. The Purchase Committee of respective PG Schools reserves all right to reject the goods if the same are not found in accordance with the required description / specifications and liquidates damages shall be charged.
12. Each page of the Tender Notice to be signed and stamped by the bidder in token of having accepted the same.
13. **Discount:** The Discount which will be offered by the manufacturer/authorized distributors on the manufacturer's price list for the year 2024-25 should be mentioned. Firms must offer a flat discount rate on all items instead of separate discount on different items like culture media, chemicals etc.
14. **GST:** The prices mentioned in the price list should be excluding GST. The rate of GST should be mentioned clearly.
15. **Authorization Letter:** Authorization letter from the manufacturer for the current financial year (i.e. 2024-25. should be submitted along-with quotation, failing which quotation will not be considered.
16. The GTU reserves the right to place an order for supply of any items mentioned in the Financial Bid or otherwise, to any other firm(s) in emergency/unavoidable situation.

I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder

17. Disclaimer: The near relatives of employees of GTU are prohibited from participation in this tender.

The near relative for this purpose are defined as:

- (a) Members of a Hindu undivided Family.
- (b) Their spouses
- (c) The one related to the other in the manner as parents, son(s), Son's wife (daughter-in-law), daughter(s) and daughter's husband (sons-in-law) brother (s) and brother's wife, sister(s) and sister's husband, brother(s)-in-law.

Special Conditions:

- (a) Freight, insurance charges, if any will be borne by the supplier, 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 for resupply. The defective supply will have to be replaced by the supplier within 10 days without additional freight / transport charge.
- (b) Delivery of goods will be taken at the risk and cost of the supplier and on F.O.R. basis to the place of supply from railway / road transport.
- (c) Payment of the bill will be made preferably after receipt of the goods in satisfactory condition.
- (d) No revision in rate (on higher side) will be accepted during contract period.
- (e) Order will be placed as per requirement, irrespective of value of the order.
- (f) Supply should be made in full against the order and shortage will be procured from other supplier on the risk and cost of the original supplier.
- (g) Supply should be made from the latest batch of production with maximum life period & original packing.
- (h) The tenderer should enclose a signed copy of the terms & conditions stipulated for award of the contract, conveying his acceptance of the same.

Inspection:

- (a) GTU shall have the right to inspect and/or to test the goods to confirm their conformity to the GTU Tender Specifications at no extra cost to the GTU.
- (b) GTU right to inspect, test and, where necessary, reject the Goods after the goods arrival at the final destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by GTU prior to the goods shipment.
- (c) The Registrar, GTU shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.
- (d) No payment shall be made for rejected Stores. Rejected items must be removed by the Bidders within two (02) weeks of the date of rejection at their own cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.

The Registrar

I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder

Chapter IV

Contract Form

TENDER FORM - 1 - TECHNICAL INFORMATION AND UNDERTAKING.

(Tenderer may use separate sheet wherever required)

S. No.	Details of the Firm / Bidder	Page No.	Remarks
1.	Name & Address of the Manufacturer/Authorized Distributor		
2.	Whether the Firm is located in Ahmedabad/Gandhinagar (Gujarat).(Yes/No)		
3.	State clearly whether it is Sole proprietor or Partnership firm or a company or a Government Department or a Public Sector Organization		
4.	Details of the Earnest Money Deposit (EMD) (Yes/No)DD No.: Dated: Drawn on Bank: Amount: (Rupees... ..)		
5.	Details of the Tender Fee (Yes/No) DD No.: Dated: Drawn on Bank: Amount: (Rupees... ..)		
6.	Copy of Registration of firm		
7.	Copy of GST Registration		
8.	Copy of PAN/TAN Card		
9.	Authorization certificate from the manufacturer/principal		
10.	Authorization certificate for Distributors/Dealer		
11.	Certificate for No Deviation		
12.	Certificate for Price Justification		
13.	Non Blacklisting Certificate		
14.	Copy of Income Tax Return for last 3 years i.e., 2020-21,2021-22 and 2022-23		
15.	Whether each page of tender and its annexure have been signed and stamped		
16.	List of Major Customer shall be given on a separate sheet and proof of satisfactory supply, if any		
17.	Drug License (If applicable on any item given in technical bid)		
18.	Quality Assurance Certificate (Please specify)		

I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder

19.	Have you previously supplied these items to any government / private organization? If yes, attach the relevant proof. (Also provide an affidavit that you have not quoted the price higher than previously supplied any government institute)		
20.	Proof of the last three year's (i.e. 2020-21,2021-22 and 2022-23) turnover of the quoting firm Which should not be less than ₹ 10 Lakhs only continuously for the preceding last three years		
21.	Name and Mobile Number of a Key person, who can be contacted at any time. The person should be capable of taking orders and making arrangement for supply of the desired items.		
22.	Any other information important in the opinion of the tenderer		

- **Page number/serial number should be given to each and every page of Tender Documents and photocopies of the documents attached. Mention Page number, wherever the copy(ies) of the document(s) are kept.**
- **In case of non-fulfilment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.**

(Dated Signature of the Tenderer with stamp of firm)

Date:

Place:

Undertaking

1. That I/we have carefully studied all the terms & conditions of tender and shall abide by it.
2. That I/We shall supply the items of requisite quality.
3. That I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.
4. That I/We undertake that sample of items will be kept ready for inspections by the GTU. I/We shall be responsible for the cancellation of tender if samples are not up to mark.

(Dated Signature of the Tenderer with stamp of firm)

Date:

Place:

I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder

NON BLACKLISTING CERTIFICATE

(Declaration on Rs. 300/- Stamp Paper)

Undertaking by the Bidder

I,(Name of Bidder/ Authorized person), Aged aboutyears, working at..... (Postal Address) do hereby swear this affidavit that, I am the proprietor/Partner of/Director of(Name of company/ firm) Registered at(Regd. Address)

I do hereby swear that, the tender documents submitted for the work of(name of the work) are true, correct and complete. I/My agency am/is not blacklisted by any organization in India from participating in any project/s, either individually or as member of a consortium. There have been no criminal proceedings / conviction against the bidder at any point of time. In case the documents pertaining to the tender submitted by me are found to be incorrect or false, I shall be liable for action under the relevant provision of Indian Penal Code and other relevant laws.

I further undertake that if above declaration proves to be wrong/incorrect or misleading, tender/contract stands to be cancelled/terminated immediately.

If work is allocated to our company/firm than utmost care will be taken and if we fail in any part than GTU can demand for financial loss, impose penalty, forfeiture of Security Deposit and also can take legal action against our company/firm.

We are not involved in any litigation that may have an impact of affecting or compromising the delivery of services as required under this assignment. I/We am/are not a relative/blood relation of any key managerial person of GTU, Ahmedabad. We are not a firm in which any key personnel of GTU, Ahmedabad or his/her relative is a partner. I/We am/are not a partner in a firm in which any key managerial person of GTU, Ahmedabad or his/her relative is a partner.

We further confirm that we are aware that our Gujarat Technological Universities bid with reference(Tender number with subject) would be liable for rejection or any appropriate action as GTU may deem fit, in case any material misrepresentation is made or discovered with regard to the requirements of tender mentioned above during stage of short-listing/selection process.

Signature:

Name:

Business Address:

Place:

Date

I have read and understood all terms and conditions and implication thereon of the tender document.

Signature & Seal of Bidder

CERTIFICATE OF NO DEVIATION

[To be given on letter head]

Tender No.:

I/We, M/s _____ hereby certify that notwithstanding any contrary indication / conditions elsewhere in our offer documents, I/We have neither set any terms and conditions nor there is any deviation taken from the conditions of GTU Gujarat's tender specification, either technical or commercial, and I/We agree to all the terms and conditions mentioned in GTU Gujarat's tender specification with associated amendments & clarification

[Signatures of the Bidder with Name, Designation & Company's Seal]

I have read and understood all terms and conditions and impact thereon of the tender document.

Signature & Seal of Bidder

FORMAT FOR MANUFACTURER'S AUTHORISATION

Dated:

To,

The Registrar,
Gujarat Technological University (GTU)
Nr.Vishwakarma Government Engineering College,
Nr.Visat Three Roads, Visat - Gandhinagar Highway,
Chandkheda, Ahmedabad – 382424 - Gujarat

Reference: Tender No. _____, Dated: __/__/_____ for
Empanelment and Annual Rate Contract for Supply of Chemicals, Reagents, Glassware,
Plasticware, Compressed Gases and other Laboratory Consumables.

Subject: Manufacturer's Authorization Letter

Dear Sir,

Ref. Your Tender No _____, dated _____
We, _____ who are proven and
reputable manufacturers of _____ (name and description of the Items
offered in the Quotation) having _____ factories at
_____, hereby authorize
Messrs. _____ (name and address of the agent) to submit a Quotation, process the same
further and enter into a Rate Contract with you against your requirement as contained in the above referred Quotation
Form for the above items manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs.

_____ (name and address of the above agent) is
authorized to submit a tender, process the same further and enter into a Rate Contract with you against your
requirement as contained in the above referred Quotation Form for the above items manufactured by us.

We also hereby confirm that we would be responsible for the satisfactory execution of supply contract placed on the
authorized agent.

We also confirm that the price quoted by our agent shall not exceed than that which we would have quoted directly.

Yours faithfully,

[Signature with date, name and designation]

For and on behalf of Messrs. _____

[Name & address of the manufacturers]

Note:-

1. This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
2. Original letter should be enclosed with Quotation Form during submission in the sealed cover.

I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder

FORMAT FOR DISTRIBUTOR'S AUTHORIZATION

Dated:

To,

The Registrar,

Gujarat Technological University (GTU)
Nr.Vishwakarma Government Engineering College,
Nr.Visat Three Roads, Visat - Gandhinagar Highway,
Chandkheda, Ahmedabad – 382424 - Gujarat

Reference: Tender No. _____, Dated: __/__/_____ for Empanelment
and Annual Rate Contract for Supply of Chemicals, Reagents, Glassware, Plasticware,
Compressed Gases and other Laboratory Consumables.

Subject: Distributor's Authorization Letter

Dear Sir,

With reference to above mentioned Rate Contract, we wish to inform you that our below mentioned distributor is authorized to receive orders, to make the supplies, to raise the invoices for products manufactured/ marketed by [Name of Manufacturer] and collect the payments thereof on our behalf.

1. Name of the firm :
2. Complete Address :
3. Contact Person :
4. Contact No.: :
5. Email ID: :

You are kindly requested to place your valuable orders and to make payment directly to our authorized distributor for prompt supply.

This authorization will remain valid for whole contract period.

[Signature with date, name and designation]

For and on behalf of Messrs. _____

[Name and address of Manufacturer]

Note:-

1. This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
2. Original letter should be enclosed with Quotation Form during submission in the sealed cover.

I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder

Chapter - V

A. List of Brand/ Make Laboratory Chemicals for Laboratory Reagents and other Laboratory Consumables: (Indicative list, other brands may also be quoted)

S. No.	Brand/Make	S. No.	Brand/Make
1	Crystallization reagents from Molecular Dimensions. Dealers- SPTLABTECH	65	GE Healthcare (GE Healthcare, USA)
2	R&D systems	66	SIGMA
3	RayBiotech	67	MERCK
4	Elabscience	68	GENAXY
5	GeneXplore	69	J. T. Baker
6	Xcelris labs limited	70	HIMEDIA
7	Bionivid	71	ABCAM
8	SD Fine (SD Fine Chemicals India Pvt.Ltd.)	72	Imperial Life Sciences
9	Hi Media	73	VWR
10	SRL (Sisco Research Laboratory Pvt.Ltd.)	74	V.W.R. Avantor imported
11	Sigma	75	RANKEM
12	Genei	76	Santa cruz Biotechnolony
13	Merck (Local)	77	GeNei
14	Merck (Imported)	78	NEB
15	Fermentas	79	TCI Chemicals
16	Puregene	80	AVANTOR
17	Gilson	81	PROLAB
18	FALCON	82	Rohem
19	INVITROGEN THERMO Scientific	83	CYTIVA (GE Healthcare life science Formerly)
20	Xcelris	84	CORNING
21	Lonza	85	Cayman
22	Lonza (USA)	86	BIO-RAD
23	NEW England Biolab	87	B.R Biochem
24	Biorad	88	Novus
25	Thermo Fischer	89	SD Fine
26	Thermo Fisher	90	MP Biomedical
27	Roche	91	Sino biological
28	Applied biosystem	92	Santa Cruz
29	Sigma Aldrich (Sigma Aldrich Chemicals Pvt. Ltd.)	93	Abgenex
30	Merk	94	Biolegend
31	Cell Signaling Technologies (CST)	95	Abnova
32	Thermo Fisher Scientific	96	Promega
33	Thermo Fisher Scientific, USA	97	Invivogen
34	Abcam	98	Elabsciences
35	BD biosciences	99	Qiagen
36	Enzo	100	Qiagen, USA

I have read and understood all terms and conditions and impaction thereon of the tender document.

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37	Genetix	101	QUIAGEN
38	Genetix Biotech Asia Pvt. Ltd.	102	Qaigen,USA
39	HyClone	103	Fisher Scientific
40	Ray Biotech	104	Fisher Chemicals
41	Roche	105	Fisher Scientific, USA
42	PeptoTech	106	Eurofin
43	Cayman	107	EUROFINS
44	R & D Systems	108	Eurofins Genomics
45	Avantor	109	Pallav
46	Everon	110	Labman/Wensar
47	Biovision	111	Rescholar
48	Laser	112	Eutech; Antech; Jeiotech; Reagacon
49	G Biosciences	113	Aczet
50	Zymo research	114	Shimedzn
51	Chromus Biotech Pvt. Ltd.	115	Almicro
52	Applied bio systems	116	Moxcare
53	Novogen	117	Scientific
54	Qualigens	118	Leonid
55	TCI chemicals	119	Banglore Genie, India
56	Astron	120	Eppendorf
57	Finer	121	Takara
58	Finar	122	DSS Takara (Clonotech)
59	Loba	123	Tempo
60	Loba Cheme	124	Hanna
61	LOBA CHEMIE	125	Avara
62	Molychem	126	CDH
63	Alfa Aesar	127	HPLC
64	TCI chemicals Pvt. Ltd.		

B. List of Companies for Laboratory Glassware (Indicative list, other brands may also be quoted):

S. No.	Brand/Make	S. No.	Brand/Make
1	Borosil	14	VWR Avantor
2	Hi-Media	15	Tarson
3	SRL	16	Schott-duran
4	Corning	17	Tensil Lab Glass
5	Ranchem	18	J-Sil
6	VWR	19	Cole-Parmer
7	Glassco	20	Thermo Fisher Scientific (Life Science)
8	Omsons	21	J. J. Labware
9	ASGI	22	JSGW
10	Sabar Scientific	23	Hamilton
11	Genexy	24	Supertek
12	Geneie	25	Durasil
13	Rankem India Glass	26	Duran

I have read and understood all terms and conditions and impaction thereon of the tender document.

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C. List of Companies for Laboratory Plasticware (Indicative list, other brands may also be quoted):

S. No.	Brand/Make	S. No.	Brand/Make
1	Tarson	23	Cole Parmer Pvt. Ltd.
2	Vwr	24	G E health care, USA
3	Axisafe	25	Whatman
4	J Sil	26	Sartouries
5	Thermo Fisher Scientific (Life Science)	27	Ginger
6	Genetix Biotech Asia P. Ltd	28	Crystallization plasticware from Molecular Dimensions. Dealers- SPTLABTECH
7	Invitrogen Thermo	29	GENETIX
8	Genei Laboratories Pvt. Ltd.	30	MDI
9	APS Life tech	31	HI Media
10	Axiva Pvt.Ltd.	32	Genaxy
11	Thermo Fisher	33	Avantor
12	Riviera Duran	34	Falcon
13	SPL (Genetix)	35	Eppendorf
14	Genexy Scientific Pvt. Ltd.	36	TPP
15	Sigma Aldrich	37	SIGMA
16	Falcon Corning	38	MERK
17	Abdos Labtech Pvt Ltd	39	BD BIOSCIENCES
18	Appendorff	40	Nunc
19	Axygen	41	Corning
20	Polylab	42	Labware
21	BR Biochem	43	PlastiX labs
22	Biolite (Thermo Fisher)	44	Kasablanka

List of Compressed/Liquefied Gases

Sr. No.	Name
1	Refilling of Liquid Nitrogen Gas (4800 Ltrs.) / (400 x 12 = 4800 Ltrs.)
2	Refilling of Carbon Dioxide
3	Refilling of Helium
4	Refilling of Oxygen
5	Refilling of Hydrogen

I have read and understood all terms and conditions and impact thereon of the tender document.

Signature & Seal of Bidder

Chapter - VI

Financial Bid

To,

The Registrar,

Gujarat Technological University (GTU)

Nr. Vishwakarma Government Engineering College,

Nr. Visat Three Roads, Visat - Gandhinagar Highway,

Chandkheda, Ahmedabad – 382424 - Gujarat

Sir,

I/We M/s. _____ wish to submit our for Empanelment and Annual Rate Contract for Supply Chemicals, Reagents, Glassware, Plasticware, Compressed Gases & other Laboratory Consumables at GTU on following rates.

Laboratory Chemicals, Reagents, Glassware, Plasticware, Compressed Gases and other Laboratory Consumables:

S. No.	Brand/Make	% of discount quoted by the firm on their printed price list	
		In Figures	In Words

I/We agree to forfeit of the earnest money if I/we fail to comply with any of the terms and conditions in whole or in part laid down in the contract form.

We have carefully read the terms and conditions of the contract and are agreed to abide by these in later and spirit.

Date:

Signature _____

Name & Address of the Firm _____

Telephone No. _____

Mobile No. _____

I have read and understood all terms and conditions and impact thereof of the tender document.

Signature & Seal of Bidder