



भारतीय प्रौद्योगिकी संस्थान तिरुपति  
Indian Institute of Technology Tirupati  
Yerpedu – Venkatagiri Road, Yerpedu Post,  
Tirupati District, A.P - 517619  
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Tender No. IITT/CY/2023-24/27

14<sup>th</sup> February 2024.

**NOTICE INVITING TENDER FOR ANNUAL RATE CONTRACT FOR CHEMICALS, PLASTICWARES, REAGENTS, GLASSWARES, SOLVENTS, ELECTRONIC COMPONENTS, VACUUM CONSUMABLES, AND LAB WARES, OPTICS AND OPT MECHANICS, MINOR INSTRUMENTS & MINOR EQUIPMENT.**

**(E-PROCUREMENT MODE ONLY)**

Indian Institute of Technology Tirupati (IIT Tirupati) invites online bids (e-tender) in Two bid system from eligible Class-I & Class-II/Non-Local Suppliers in line with Government Public Procurement order No.P-45021/2/2017-BE-II dated: 04.06.2020 for the following:

Item Description
Annual Rate Contract for Chemicals, Plasticwares, Reagents, Glasswares, solvents, electronic components, vacuum consumables, and lab wares, optics and opt mechanics, Minor instruments & Minor equipment.

The Tender Document can be downloaded from Central Public Procurement (CPP) Portal <http://eprocure.gov.in/eprocure/app> and bid is to be submitted online only through the same portal up to the last date and time of submission of tender.

**Critical Dates of Tender:**

1	Date and time of Online Publication/Download of Tenders	14.02.2024	16.00 hrs
2	Bid submission start date & time	14.02.2024	16.00 hrs
3	Bid submission close date & time	06.03.2024	15.00 hrs
4	Closing date & time	06.03.2024	15.00 hrs
5	Opening of Technical bids	07.03.2024	15.00 hrs

## 1. About IIT TIRUPATI:

Indian Institute of Technology Tirupati (IIT Tirupati) is an Autonomous Institute under Ministry of Education, Govt. of India.

## 2. Technical Specifications: Schedule of requirement

<b>S. N</b>	<b>Make/Manufacturer</b>	
1	Sigma Aldrich	Chemicals
2	Borosil	Glassware, Distillation Units, Liquid Handling products
3	Tarson	Plasticware & Minor Equipments
4	Merck Millipore	Chemicals
5	TCI Chemicals	Chemicals, Reagents & Catalyst
6	<b>Thermofisher</b>	Chemicals
7	Bio Rad	Consumables
8	Himedia	Chemicals
9	TCI	Chemicals
10	Vensil	Glassware
11	Spectrochem	Chemicals
12	Loba Chemicals	Chemicals
13	Avra	Chemicals
14	Avantor Plasticware	Chemicals
15	Sisco	Chemicals
16	Laxbro	Plasticware
17	SD Fine Chemicals	Chemicals
18	Finar	Chemicals
19	Thomas Baker	Chemicals
20	Ants Ceramic	Alumina Cruibles
21	Genaxy	Glassware
22	Glasscolabs	Glassware
23	Thermo Fisher	Plasticware
24	APS Lifetech	Consumables
25	Schott Duran Rivera	Glassware
26	BLD	Chemicals
27	Carlo Erba	Chemicals
28	Biosolve	Chemicals
29	Biohall	Glassware
30	Euroisotopes	NMR solvents
31	HALO Advanced Materials Technologies	Chemicals
32	Princeton	Columns and resins

33	ISERA	HPLC columns and reagents
34	Lakshmi Glass works	Glassware
35	Precision Glass works	Glassware
36	Qualigens	Solvents and Chemicals
37	Lavanya Scientific Glass works	Glassware
38	SVS Technologies	RAM Modules
39	Gowra Bits and Bytes	RAM Modules
40	Frontier Business Pvt ltd	RAM Modules
41	Harsh & CO	Glassware
42	MOLYCHEM	Chemicals
43	CDH-Central Drug House (P) Ltd	Chemicals
44	Axygen	Plasticware
45	REMI	Stirrers & Minor equipment
46	Olympus	Minor Equipment
47	Mettler Toledo	Minor Equipment
48	Elico	Minor Equipment
49	Systronics	Minor Equipment
50	Technico	Minor Instruments
51	Labman Scientifics Pvt ltd	Minor Instruments
52	Wensar Balances Pvt ltd	Weighing balances
53	Accumax Lab Devices Pvt ltd	Minor instruments

- **All offered products technical Specifications and Brochures are to be submitted along with the Technical Bid.**

### 3. BID SECURITY DECLARATION DETAILS:

#### 3.1 Bid Security Exemption:

##### I) **Micro and Small Enterprises (MSEs):**

Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) **for goods produced and services rendered**, are exempted from Bid Security. However, they have to enclose **valid self-attested registration certificate(s)** along with the tender to this effect.

Accordingly, MSEs shall be required to submit valid **Udyam Registration Certificate** for availing benefit under MSE Procurement Policy.

**The benefit as above to MSEs shall be available only for Goods produced and services rendered by MSEs. However, traders are excluded from the purview of MSE Procurement Policy.**

II) **Startup(s):**

Startup(s) as recognized by **Department for Promotion of Industry and Internal Trade (DPIIT)**, Govt. of India, are exempted from Bid Security. However, they have to enclose *valid self-attested registration certificate(s)* along with the tender to this effect.

**Eligible MSE and startup bidders, if they withdraw or modify their bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, they will be suspended for the period of three years or as decided by the competent authority from being eligible to submit bids for contracts with the entity that invited the bids.**

**3.2 Other than eligible MSE and Startup bidders, Bid Security Declaration:**

**Bidders should have to submit the Bid Security Declaration (As per the format attached in annexure-II) in duly filled and signed condition.**

**4. ELIGIBILITY CRITERIA**

**4.1 Other Important Documents (OIDs)**

**Firm Incorporation Certificate, PAN details, GST details are to be provided.**

**4.2. Statutory Documents:**

I) The Bidder should give self-declaration certificate for acceptance of all terms & conditions of tender documents. A duly completed certificate to this effect is to be submitted as per the Annexure-I.

II) The firm should not be in the active debarred list by any Central / State Government / Public Undertaking / Institute and no criminal case registered / pending against the firm or its owner / partners anywhere in India. A duly completed certificate to this effect is to be submitted as per Annexure-III.

III) **Experience and Past Performance:**

The bidder/OEM should have supplied similar system during past three financial years **i.e. during 2019-20 to 2021-22 or 2020-21 to 2022-23** in India to Central / State Govt/ PSU/ CPSEs/ Educational R&D Institutions. Vendor should provide satisfactory installation certificates with product details as proof with customer contacts email and phone number as per the **Annexure-IV**.

IV) In case the bidder is a Class-I / Class-II in line with the Public Procurement (Preference to Make in India) Order 2017 No. P-45021/2/2017-PP (BE-II) dated 04 Jun 2020 as amended from time to time. A Self-Declaration Certificate regarding “Class-I/Class-II Supplier” for the tendered items as per the Annexure-VI is to be submitted.

**As per the OM of Department of Promotion for Industry and Internal Trade No. P-45021/102/2019-BE-II-Part(1) dated: 04.03.2021. The bidders can't claim themselves as Class-I local suppliers/Class-II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition.**

- a. ‘Local Content’ means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all custom duties) as a proportion of the total value, in percent.
- b. ‘Class-I local supplier’ means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50% as defined under this order.
- c. ‘Class-II local supplier’ means a supplier or service provider, whose goods, services or works offered for procurement, has minimum local content of 20% but less than 50%, as defined under this order.
- d. ‘Non-local supplier’ means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than 20%, as defined under this order.
- e. Complaint redressal mechanism: In case any complaint received by the procuring agency or the concerned Ministry/Department against the claim of a bidder regarding local content/domestic value addition in an electronic product, the same shall be referred to STQC.
- f. The bidder shall be required to furnish the necessary documentation in support of the domestic value addition claimed in an electronic product to STQC. If no information is furnished by the bidder, such laboratories may take further necessary action, to establish the bonafides of the claim.
- g. A complaint fee of Rs. 2 lakh or 1% of the value of the domestically manufactured products being procured (subject to a maximum of Rs.5 lakh), whichever is higher, to be paid by Demand Draft to be deposited with STQC. In case, the complaint is found to be incorrect, the complaint fee shall be forfeited. In case, the complaint is upheld and found to be substantially correct, deposited fee of the complainant would be refunded without any interest.
- h. False declarations will be in breach of the Code of Integrity under Rule 175 (1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General

Financial Rules along with such other actions as may be permissible under law.

V) The bidder should be OEM or OEM authorized Dealers / Channel partners / Distributors of reputed brand having authorization for sales and after sales support. Valid OEM authorization letter is required to participate in this tender. **(Annexure-IX)**

VI) **Prior Registration and / or Screening of bidders:**

Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder registered with the competent authority. **The concerned bidder(s) are required to attach the relevant valid Registration Certificate along with the bid for consideration.**

“Bidder” (including the term ‘tenderer’, consultant or service provider in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

“Bidder from a country which shares a land border with India” for the purpose of this Order means: -

- An entity incorporated, established or registered in such a country; or
- A subsidiary of an entity incorporated, established or registered in such a country or
- An entity substantially controlled through entities incorporated, established or registered in such a country; or
- An entity whose beneficial owner is situated in such a country; or
- An Indian (or other) agent of such an entity; or
- A natural person who is a citizen of such a country; or
- A consortium of joint venture where any member of the consortium or joint venture falls under any of the above.

The detailed terms & conditions issued from time to time in this regard by Government of India will be applicable.

VII) **Authorized Representatives:**

Bids of bidders quoting as authorised representative of a principal manufacturer would also be considered to be qualified, provided:

(i) Their principal manufacturer meets all the criteria above without exemption, and

ii) The principal manufacturer furnishes a legally enforceable tender-specific authorisation assuring full guarantee and s obligations as per the general and special conditions of contract;

and

- iii) The bidder himself should have been associated, as authorised representative of the Principal Manufacturer for same set of services as in present bid (supply, installation, satisfactorily commissioning, after sales service as the case may be) for same or similar item for past three years ending on bid opening date.

### 4.3 TECHNICAL CRITERIA

Bidders should comply the specification of the tendered item in all respect. The detailed format is attached at Annexure-VII. The bidder is to complete the same in all respect and submit accordingly

### 5. FINANCIAL BID DETAILS

5.1 Financial bid i.e. BOQ given with tender (in **PDF format**) to be downloaded first and uploaded after filling all relevant information strictly as per the format failing which the offer is liable for rejection. Kindly quote your offer on FOR IIT Tirupati (inclusive of all taxes and charges). **Vendor should quote prices in BOQ only, offers indicating rates anywhere else shall be liable for rejection. (Annexure-X)**

5.2 IIT Tirupati is registered DSIR, Govt of India and eligible for exemption for payment of customs duties in terms of Government of India Notification No. 51/96-customs dated 23/07/1996. Necessary certificate in this regard will be issued as per requirement and on request of the successful bidder.

### 6. TIME SCHEDULE:

S. No.	Particulars	Date	Time
a.	Date of Online Publication of Tender	14.02.2024	16.00 hrs
b.	Bid Submission Start Date	14.02.2024	16.00 hrs
c.	Bid Submission Close Date	06.03.2024	15.00 hrs
d.	Closing Date & Time for Submission of Tender Fee	06.03.2024	15.00 hrs
e.	Opening of Technical Bids	07.03.2024	15.00 hrs

### 7. AVAILABILITY OF TENDER

The tender document can be downloaded from <http://eprocure.gov.in/eprocure/app> and be submitted only through the same website.

### 8. BID VALIDITY PERIOD

The bid will remain valid for 120 days from the date of opening as prescribed by IIT Tirupati. A bid valid for a shorter period shall be rejected, being non-responsive.

### 9. BID SUBMISSION

#### 9.1 Instruction to Bidder

- I) Bidders are required to enrol on the e-Procurement module of the **Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>)** by clicking on the link "**Online Bidder Enrolment**" on the CPP Portal. **The registration is completely free of charge.**
- II) Possession of a valid Class II/III DSC in the form of smart card / e-token is a prerequisite for registration and participating in the bid submission activities. DSCs can be obtained from the authorised certifying agencies recognized by CCA India (e.g. Sify/TCS/nCode/eMudhra etc).
- III) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- IV) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
- V) The Bidders are required to log in to the site through the secured log-in by entering their respective user ID / password and the password of the DSC.
- VI) The CPP portal also has user manuals with detailed guidelines on enrolment and participation in the online bidding process. The user manuals can be downloaded for reference.

## 9.2 TENDER CLARIFICATION

- I) In case the bidders require any clarification regarding the tender documents, they are requested to contact our office Ph. no: 0877-2503572, Email ID: [purchase@iittp.ac.in](mailto:purchase@iittp.ac.in) on or before due date.
- II) Technical and Specifications related Clarifications contact our office Email ID: [gproy@iittp.ac.in](mailto:gproy@iittp.ac.in) & [jagam@iittp.ac.in](mailto:jagam@iittp.ac.in) on or before due date.
- III) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

## 9.3 ONLINE BID SUBMISSION PROCEDURE

**Cover-1:** The file should be saved in a PDF version numbered sequentially and should comprise of the following items:

**Packet-1:**

Duly Completed Scanned PDF copy of, PAN, GST, Firm Registration certificate and Annexure-I to IX with relevant supporting documents



**Only the relevant documents as per the tender clauses are to be uploaded along with duly completed checklist as per the annexure-XI. Uploading of other than the required documents may liable for rejection of the bid.**

**Cover-2:**

A standard BOQ format has been provided in pdf format (**Annexure-X**). Bidders are required to download the BOQ pdf file and fill their financial offer on the same BOQ format. After filling the same, submit it online in pdf format, without changing the financial template format. Further please attach discount authorisation certificate along with fall clause undertaking in the format provided in price bid **annexure-VII**.

**Note:**

If the bid is incomplete and / or non-responsive it will be rejected during technical evaluation. The bidder may not be approached for clarifications during the technical evaluation. So, the bidders are requested to ensure that they provide all necessary details in the submitted bids.

**10. BID OPENING**

- 10.1 Technical Bids will be opened on **07.03.2024 @ 15.00 Hrs.**
- 10.2 Financial Bids of the eligible bidders will be opened on a later date. The date and time for opening of Financial Bids will be announced later.
- 10.3 **Bids should be summarily rejected, if tender is submitted other than through online or original tender fee/Bid security declaration are not submitted within stipulated date / time.**

**11. BID EVALUATION**

Based on results of the Technical evaluation IIT Tirupati evaluates the Commercial Bid of those Bidders who gets qualify in the Technical evaluation. The Commercial Bid with the lowest price will be the highest evaluated bid.

**11.1 Purchase Preference**

**I) Micro and Small Enterprises (MSEs):**

Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) **for goods produced and services rendered**, may be provided following purchase preference:

<b>Item wise Quantity</b>	<b>Price Quoted by MSE</b>	<b>How the tender shall be finalized</b>
Cannot be split	L1	Full Order on MSE
Cannot be split	Not L1 but within L1 + 15%	Full Order on MSE subject to matching L1 Price

II) **Preference to Make in India**

- a) In procurement goods or works which are covered under by para 3(b) of the extant Public Procurement (Preference to Make in India) Order 2017 dated 04 June 2020 and which are **divisible** in nature, the “Class-I Local Supplier” shall get purchase preference over “Class-II Local Supplier” as well as “Non-Local Supplier” as per following procedure:
- i) **Among all qualified bids, the lowest bid will be termed as L1. If L1 is “Class-I Local Supplier”, the contract for full quantity will be awarded to L1.**
  - ii) **If L1 bid is not a “Class-I Local Supplier”, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the “Class-I Local Supplier” will be invited to match L1 price for the remaining 50% quantity subject to the Class-I Local Supplier’s quoted price falling within the margin of L1 + 20%, and contract for that quantity shall be awarded to such “Class-I Local Supplier” subject to matching the L1 price. In case such lowest eligible “Class-I Local Supplier” fails to match L1 price or accepts less than the offered quantity, the next higher “Class-I Local Supplier” within the margin of L1 + 20% shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on Class-I local suppliers, then such quantity may be ordered on the L1 bidder.**
- b) In procurement goods or works which are covered under by para 3(b) of the extant Public Procurement (Preference to Make in India) Order 2017 dated 04 June 2020 and which are **not divisible** in nature, and in procurement of services where the bid is evaluated on price alone, the “Class-I Local Supplier” shall get purchase preference over “Class-II Local Supplier” as well as “Non-Local Supplier” as per following procedure:
- i) **Among all qualified bids, the lowest bid will be termed as L1. If L1 is “Class-I Local Supplier”, the contract will be awarded to L1.**
  - ii) **If L1 is not a “Class-I Local Supplier”, the lowest bidder among the Class-I Local Supplier, will be invited to match the L1 price subject to Class-I Local Supplier’s quoted price falling within the margin of L1 + 20%, the contract shall be awarded to such Class-I Supplier subject to matching the L1 price.**
  - iii) **In case such lowest eligible Class-I Local Supplier fails to match the L1 price, the “Class-I Local Supplier” with the next higher bid within the margin of L1 + 20% shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the of Class-I Local Supplier within**

the margin of L1 + 20%, the contract may be awarded to the L1 bidder.

iv) **Class-II Local Supplier will not get purchase preference.**

## 12. PAYMENT TERMS

No advance payment will be made in any case. Bills in Duplicate should be sent and the payment shall be released generally within 30 days, only after it is ensured that the items / quality of the items supplied are to the entire satisfaction of IIT Tirupati and completed the entire work within the stipulated delivery schedule. If any item is found defective, or not of the desired quality etc., the same should be replaced by the firm(s) immediately for which no extra payment shall be made.

## 13. WARRANTY OF QUALITY AND QUANTITY

- 13.1 The awardee shall give **Warranty as per the manufacturers policy** from the date of installation on successful completion of supply, and acceptance of supplied items.
- 13.2 The awardee shall give warranty that all items are as per specification(s), conforming to the specified design and there are no defects in the process of manufacturing, packaging, transportation and delivery.
- 13.3 Upon receipt of notice from IIT Tirupati for defective material, the firm shall **within 15 days** of receipt of the notice, replace the defective material, free of cost at the destination. The firm shall take over the defective material at the time of their replacement. No claim whatsoever shall lie on IIT Tirupati for the replaced goods thereafter. If the firm fails to replace the defective goods within a reasonable period, IIT Tirupati may proceed to take such remedial actions as may be necessary, at the company's risk and expense.

## 14. LIQUIDATED DAMAGES

In case of delay in Supply by the stipulated date, IIT Tirupati reserves the right of imposing penalty @0.5% per week or part thereof on the value of the undelivered items subject to maximum 10% of the cost of undelivered items.

## 15. DELIVERY SCHEDULE

- 15.1 The successful bidder should execute the order successfully i.e. Supply, Installation of ordered item within **1 month** at IIT Tirupati transit campus, Venkatagiri Road, Yerpedu Post, Tirupati, Chittoor District from the date of issue of the purchase order. In case of any damage/Broken/Expired items found, the item(s) should be replaced **within 15 days** at IIT Tirupati. The bidder has to make own arrangement for unloading and positioning of items at the desired location of IIT Tirupati.

## 16. PERFORMANCE SECURITY DETAILS

- 16.1 The successful tenderer will have to deposit the performance security valid for **15 Months** in the form of DD / TDR / FDR / Bank Guarantee for **Rs.15000/-** at the earliest from the date of issue of the award letter. No interest will be paid by IIT Tirupati on the deposit.
- 16.2 Performance Security will be refunded to the supplier, after it duly performs and completes the contract/warranty period in all respects.
- 16.3 Performance Security will be forfeited if the firm fails to perform/abide by any of the terms or conditions of the contract.
- 16.4 In case, the firm fails to execute the order successfully, within specified delivery period, the same goods/items will be procured from open market and the difference of cost, if any, will be recovered from Performance Security or from pending bill(s) of the defaulting firm or from both in case the recoverable amount exceeds the amount of Performance Security.

## **17.CONTRACT PERIOD**

- 17.1 The Rate Contract will be valid for a minimum period of one year from the date of finalization of the contract. The Prices offered shall be valid for a period of One year; there will be no additional charges for Delivery. The Delivery will be FOR IIT Tirupati on Free of Cost basis. The companies which cannot provide validity of rates for One Year and price list need not apply.
- 17.2 The period of rate contract will be for one year. However, in special case IIT Tirupati reserves the right to extend or curtail the period of Rate Contract.
- 17.3 IIT Tirupati is entitled to place orders up to the last day of the validity of the rate contract and, though supplies against such purchase orders will be effected beyond the validity period of the rate contract, all such supplies will be guided by the terms and conditions of the rate contract.
- 17.4 IIT Tirupati does not guarantee or assure of any quantum of business during the contract period. The order will be issued only if the requirement of such items arises in the Institute.

## **18. PRICES**

- 18.1 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 notifications and regulations. However, the Bidder will pass on the advantage to IIT Tirupati in case of downward price movement during the Contract period.
- 18.2 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 to any other organization during the period of contract.

## **19. TERMS AND CONDITIONS**

### **16.1 Termination for Insolvency**

- I) The IIT Tirupati may at any time terminate the Contract by giving a written notice to the awarding firm, without compensation to the firm, if the firm becomes bankrupt or otherwise insolvent as declared by the competent Court, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the department.
- II) IIT Tirupati and/or the firm are entitled to withdraw/cancel the rate contract by serving one-month notice on each other. However, once a purchase order is placed on the supplier for supply of a definite quantity in terms of the rate contract during the validity of the rate contract, that purchase order becomes a valid and binding contract.
- III) The courts of Tirupati alone will have the jurisdiction to try any matter, dispute or reference between the parties arising out of this purchase. It is specifically agreed that no court outside and other than Tirupati Court shall have jurisdiction in the matter

### **16.2 Force Majeure**

- I) Should any force majeure circumstances arise, each of the contracting parties be excused for the non-fulfilment or for the delayed fulfilment of any of its contractual obligations, if the affected party within 15 days of its occurrence informs in a written form the other party.
- II) Force Majeure shall mean fire, flood, natural disaster or other acts such as war, turmoil, sabotage, explosions, epidemics, quarantine restriction, strikes, and lockouts i.e. beyond the control of either party.

### **16.3 Arbitration**

- I) All disputes of any kind arising out in connection with the executing the order shall be referred by either party (IIT TIRUPATI or the bidder) after issuance of 30 days' notice in writing to the other party clearly mentioning the nature of dispute to a single arbitrator acceptable to both the parties. The venue for arbitration shall be IIT TIRUPATI India. The jurisdiction of the courts shall be Tirupati, Andhra Pradesh, India

### **16.4 Fall Clause:**

- I) If the rate contract holder reduces its price or sells or even offers to sell the rate contracted goods following conditions of sale similar to those of the rate contract, at a price lower than the rate contract price, to any person or organization during the currency of the rate contract, the rate contract price will be automatically reduced with effect from the date for all the subsequent supplies under the rate contract and the rate contract amended accordingly.

## 16.5 Other Conditions

- I) The bidder has to upload the relevant & readable files only as indicated in the tender documents. In case of any irrelevant or non-readable files, the bid may be rejected.
- II) IIT Tirupati will not be liable for any obligation or supplies made unless the Official Purchase Order has been placed by the Purchase Department.
- III) IIT Tirupati reserves the right to accept or reject any or all the tenders in part or in full or may cancel the tender, without assigning any reason thereof.
- IV) IIT Tirupati reserves the right to relax / amend / withdraw any of the terms and conditions contained in the Tender Document without assigning any reason thereof. Any inquiry after submission of the quotation will not be entertained.
- V) IIT Tirupati reserves the right to modify/change/delete/add any further terms and conditions prior to issue of purchase order.
- VI) In case the bidders/successful bidder(s) are found in breach of any condition(s) at any stage of the tender, Performance Security shall be forfeited.
- VII) False declaration/documents will be in breach of the Code of Integrity under Rule 175(1) (h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

### VIII) Disclaimer:

The near relatives of employees of IIT Tirupati are prohibited from participation in this tender. The near relatives 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 father, 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.

- IX) Conditional tenders will not be considered in any case.
- X) In case of doubt in material, the expenditure on testing of equipment will be borne by the tenderer.
- XI) Institute reserve the right to increase/decrease the order quantity at any period of times during the validity of the contract.

**XII) IIT Tirupati may issue amendment/corrigendum to tender documents before due date of submission of bid. Any amendment/corrigendum to the tender document if any, issued by IIT Tirupati will be posted on CPP Portal. For the bidders, submitting bids on downloaded tender document, it is 'bidders' responsibility to check for any amendment/corrigendum on the website of IIT Tirupati or check for the same CPP Portal before submitting their duly completed bids.**

**UNDERTAKING**

To  
**The Registrar,**  
Indian Institute of Technology Tirupati  
Yerpedu – Venkatagiri Road, Yerpedu Post,  
Tirupati District, A.P – 517619.

Tender No. IITT/CY/2023-24/27 dated: 14.02.2024

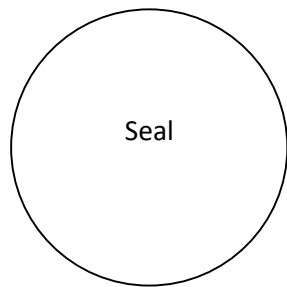
**Name of the Tender/Supply:** Notice Inviting Tender for Annual Rate Contract for Chemicals, Plasticwares, Reagents, Glasswares, solvents, electronic components, vacuum consumables, and lab wares, optics and opt mechanics, Minor instruments & Minor equipment.

Sir,

I/we hereby submit our bid for Annual Rate Contract for Chemicals, Plasticwares, Reagents, Glasswares, solvents, electronic components, vacuum consumables, and lab wares, optics and opt mechanics, Minor instruments & Minor equipment.

1. I / We hereby reconfirm and declare that I / We have carefully read, understood & complying the above referred tender document including instructions, terms & conditions, scope of work, schedule of quantities and all the contents stated therein. I / We also confirm that the rates quoted by me / us are inclusive of all taxes, duties etc., applicable as on date.
2. I /we have gone through all terms and conditions of the tender document before submitting the same.

**Date:**  
**Place:**



**Authorized Signatory**

**Name:**

**Designation:**  
**Contact No:**



**On Company Letter Head**

**Bid Security Declaration**

To

**The Registrar,**

Indian Institute of Technology Tirupati  
Yerpedu – Venkatagiri Road, Yerpedu Post,  
Tirupati District, A.P – 517619.

Tender No. IITT/CY/2023-24/27 dated: 14.02.2024

**Name of the Tender/Supply:** Notice Inviting Tender for Annual Rate Contract for Chemicals, Plasticwares, Reagents, Glasswares, solvents, electronic components, vacuum consumables, and lab wares, optics and opt mechanics, Minor instruments & Minor equipment.

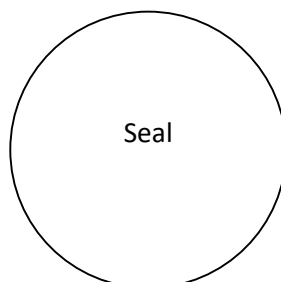
Sir,

We, the undersigned declare that

1. We understood that, according to the tender conditions, bids must be supported by a Bid Security Declaration.
2. We accept that we will automatically be suspended from being eligible for bidding in any contract with the Institute for the period of **3 years** starting from the bid closing date, if we are in breach of our obligation(s) under the bid conditions, because we;
  - (a) have withdrawn our bid during the period of bid validity specified in the letter of bid; or
  - (b) having been notified of the acceptance of our bid by the institute during the period of bid validity, (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the performance security, in accordance with the tender conditions.

**Date:**

**Place:**



**Authorized Signatory**

**Name:**

**Designation:**

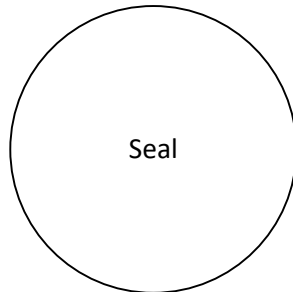
**Contact No :**

**CERTIFICATE  
(To be provided on letter head of the firm)**

I hereby certify that the above firm is not in the active debarred list by IIT Tirupati / Ministry of Education nor is any criminal case registered / pending against the firm or its owner / partners anywhere in India.

I also certify that the above information is true and correct in every respect and in any case at a later date it is found that any details provided above are incorrect, any contract given to the above firm may be summarily terminated and the firm may be blacklisted.

**Date:**



**Place:**

**Authorized Signatory**

**Name:**

**Designation:**

**Contact No.:**

**ANNEXURE – IV**

**a) Experience: (As per tender Clause No.4.2 (III))**

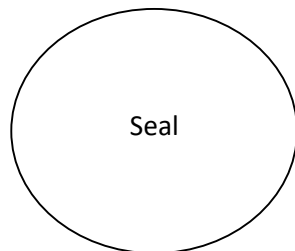
<b>Year</b>	<b>Name of the Item with Specification (Technical specification brochure to be attached)</b>	<b>Purchase Order No. &amp; Date (Copy of the Orders to be attached)</b>	<b>Date of successfully completion of SITC of ordered Item (copy of Installation report from client to be attached)</b>	<b>Contact Details of Client</b>
2019-20				
2020-21				
2021-22				
2022-23				

**b) Past Performance: (As per tender Clause No.4.2 (III))**

<b>Year</b>	<b>Purchase Order No. &amp; Date (Copy of the Orders to be attached)</b>	<b>Quantity</b>	<b>Date of successfully completion of SITC of ordered Item (copy of report from client to be attached)</b>	<b>Whether supplied item(s) is in successful operation for at least one year (Certificate from client to be attached)</b>	<b>Contact Details of Client [email and phone no]</b>
2019-20					
2020-21					
2021-22					
2022-23					

Date :

Place :



Authorized Signatory

Name:

Designation:

Contact No.:

**Format for Self-Declaration under preference to make in India order**

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II date. 15.06.2017 & P-45021/2/2017-PP (BE-II) dated: 04 June 2020. We hereby certify that we M/s. \_\_\_\_\_ (supplier name) are **CLASS-I/Class-II/Non-Local Suppliers (Please specify clearly)** supplier meeting the requirement of local content more than 20% as defined in above orders for the material against Enquiry No. \_\_\_\_\_ dated: \_\_\_\_\_

Details of location at which local value addition will be made as follows: (Complete address to be mentioned)

\_\_\_\_\_  
\_\_\_\_\_

Percentage of Local Content: \_\_\_\_\_

*(As per the OM of Department of Promotion for Industry and Internal Trade No. P-45021/102/2019-BE-II-Part(1) dated: 04.03.2021. The bidders can't claim themselves as Class-I local suppliers/Class-II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition)*

We also understand, false declarations will be in breach of the Code of Integrity under rule 175 (1) (i) (h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Seal and signature of Supplier

Date :

Place :

## Technical Compliance statement

S. N	Make/Manufacturer		Offered Make & Model	% of Local Content as per Tender Clause No.4.2(IV)	Country of Origin
1	Sigma Aldrich	Chemicals			
2	Borosil	Glassware, Distillation Units, Liquid Handling products			
3	Tarson	Plasticware & Minor Equipments			
4	Merck Millipore	Chemicals			
5	TCI Chemicals	Chemicals, Reagents & Catalyst			
6	<b>Thermofisher</b>	Chemicals			
7	Bio Rad	Consumables			
8	Himedia	Chemicals			
9	TCI	Chemicals			
10	Vensil	Glassware			
11	Spectrochem	Chemicals			
12	Loba Chemicals	Chemicals			
13	Avra	Chemicals			
14	Avantor Plasticware	Chemicals			
15	Sisco	Chemicals			
16	Laxbro	Plasticware			
17	SD Fine Chemicals	Chemicals			
18	Finar	Chemicals			
19	Thomas Baker	Chemicals			
20	Ants Ceramic	Alumina Crucibles			
21	Genaxy	Glassware			
22	Glasscolabs	Glassware			
23	Thermo Fisher	Plasticware			
24	APS Lifetech	Consumables			
25	Schott Duran Rivera	Glassware			
26	BLD	Chemicals			
27	Carlo Erba	Chemicals			
28	Biosolve	Chemicals			
29	Biohall	Glassware			
30	Euroisotopes	NMR solvents			

31	HALO Advanced Materials Technologies	Chemicals			
32	Princeton	Columns and resins			
33	ISERA	HPLC columns and resins			
34	Lakshmi Glass works	Glassware			
35	Precision Glass works	Glassware			
36	Qualigens	Solvents and Chemicals			
37	Lavanya Scientific Glass works	Glassware			
38	SVS Technologies	RAM Modules			
39	Gowra Bits and Bites	RAM Modules			
40	Frontier Business Pvt ltd	RAM Modules			
41	Harsh & CO	Glassware			
42	MOLYCHEM	Chemicals			
43	CDH-Central Drug House (P) Ltd	Chemicals			
44	Axygen	Plasticware			
45	REMI	Stirrers & Minor equipment			
46	Olympus	Minor Equipment			
47	Mettler Toledo	Minor Equipment			
48	Elico	Minor Equipment			
49	Systronics	Minor Equipment			
50	Technico	Minor Instruments			
51	Labman Scientifics Pvt ltd	Minor Instruments			
52	Wensar Balances Pvt ltd	Weighing balances			
53	Accumax Lab Devices Pvt ltd	Minor instruments			
	Spares and service availability: <b>Minimum 5 Years</b>				
	Warranty: <b>As per the manufactures policy</b>				
	Please specify the scope of warranty:				

## COMPANY DETAILS

<b>Name of the bidder</b>		
<b>Date of Incorporation / Registration details</b>		
<b>PAN Number</b>		
<b>GST Registration Number</b>		
<b>Bidder's Bidding Capacity for the tendered items (As a Manufacturer/ Trader/ dealer / channel partner / system integrator, etc.)</b>		
<b>Bank Details</b>	<b>Account Number</b>	
	<b>IFS Code</b>	
	<b>Bank Name</b>	
	<b>Branch Name</b>	
<b>Registered Office Address</b>		
<b>Authorized Signatory Details (Company/Firm Authorization by the competent authority, to be attached)</b>	<b>Name</b>	
	<b>Designation</b>	
	<b>Email</b>	
	<b>Phone</b>	
<b>Details of Contact other than Authorized Signatory</b>	<b>Name</b>	
	<b>Designation</b>	
	<b>Email</b>	
	<b>Phone</b>	

Date:

Signature and Seal of the Tenderer:

Place:

Name in Block Letter:

Designation:

Contact no.

**FORMAT FOR MANUFACTURER’S AUTHORISATION**

To  
**The Registrar,**  
Indian Institute of Technology Tirupati  
Yerpedu – Venkatagiri Road, Yerpedu Post,  
Tirupati District, A.P – 517619.

Tender No. IITT/CY/2023-24/27 dated: 14.02.2024

**Name of the Tender/Supply:** Notice Inviting Tender for Annual Rate Contract for Chemicals, Plasticwares, Reagents, Glasswares, solvents, electronic components, vacuum consumables, and lab wares, optics and opt mechanics, Minor instruments & Minor equipment.

**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/category offered in the quotation) having factories  
at \_\_\_\_\_,  
hereby authorize M/s. \_\_\_\_\_ (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 M/s.  
\_\_\_\_\_ (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 the 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.

**Date:**  
**Place:**

**Signature and Seal of the Tenderer:**  
**Name in Block Letter:**  
**Designation:**  
**Contact no.**

**Note:** 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.



**CHECKLIST FOR BIDDERS TO BE SUBMITTED IN DULY FILLED AND SIGNED**

Tender Clause No.	Name of the Document	Document Particulars	Submitted (Yes/No)	Page No. of the attached Document
3.4	Bid security Declaration (Annexure-II)			
3.3	Valid Tender Fee / EMD Exemption Certificate			
4.1.	PAN Card			
	Incorporation/Registration certificate of company			
	GST Registration copy			
4.2.(I)	Tender acceptance letter (Annexure I)			
4.2.(II)	Non-Blacklisting undertaking (Annexure III)			
4.2.(III)	The bidder/OEM should have supplied similar system during past three financial years <b>i.e. during 2019-20 to 2021-22 or 2020-21 to 2022-23</b> in India to Central / State Govt/ PSU/ CPSEs/ Educational R&D Institutions. Vendor should provide satisfactory installation certificates with product details as proof with customer contacts email and phone number as per the <b>Annexure-IV</b> .			
4.2.(IV)	The bidder should be a <u>Class-I/ Class II</u> in line with the Public Procurement (Preference to Make in India) Order 2017 No. P-45021/2/2017-PP (BE-II) dated 04 Jun 2020. A Self-Declaration Certificate regarding “Class-I & Class-II Supplier” for the tendered items as per the Annexure-VI is to be submitted.			
4.2.(V)	The bidder should be OEM or OEM authorized Dealers / Channel partners / Distributors of reputed brand having authorization for sales and after sales support. Valid OEM authorization letter is required to participate in this tender. ( <b>Annexure-IX</b> )			
4.2.(VI)	Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder registered with the competent authority. <b>The concerned bidder(s) are required to attach the relevant valid Registration Certificate along with the bid for consideration.</b>			
4.3	Technical Compliance Statement : Annexure-VII.			
11.1 (I)	Purchase Preference: (if applicable) Micro and Small Enterprises (MSEs):			
11.2 (II)	Purchase Preference: Make in India			
12	Payment Term: Within 30 days after SITC.			
13	<b>Onsite Warranty:</b> As per the manufacturers policy			
2	<b>Spares and service support:</b> Minimum 5 years from the date of supply			

15	Delivery: FOR IIT Tirupati within 1 month <b>from the date of issue of PO.</b>			
8	Bid validity: 120 days from the date of opening of the tender			
	Unpriced Bill of Materials (BOM) with quantities as per tender specification.			
	Company details : Annexure-VIII			
	Order to be place on:			
	<b>Catalogues/Brochures</b>			
	<b>Price list</b>			
	<b>Price bid as per Annexure X</b>			
	Discount Authorization certificate along with fall clause undertaking- Annexure-VII			

**Note:**

- 1) **Submission of tender without the above mentioned documents will lead to rejection/disqualification of the tender.**
- 2) **The technical bid should contain unpriced bill of material with quantities of each line item.**
- 3) **The technical bid should not contain any price information. Non-conformance will result in disqualification.**
- 4) **It is mandatory for the bidder to assign page numbers to the tender documents and the same has to be mentioned in the above checklist.**

Signature of the bidder with stamp