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TENDER DOCUMENT

**TENDER FOR SUPPLY OF
CHEMICALS**

UNDER

TWO BID SYSTEM



Indian Institute of Technology Jodhpur
Old Residency Road, Ratanada, Jodhpur – 342011, Rajasthan
Phone: 0291- 2449 146, email: sps@iitj.ac.in

Dated: December 07, 2017

Open Tender Notice No. : IITJ/SPS/BB/2017-2018/04

Sealed tender invited on behalf of the Indian Institute of Technology (IIT), Jodhpur from the Original Equipment Manufacturer or their authorized dealers for the **Supply of Chemicals** in two-bid format for the laboratory of the institute as per the specifications in **Annexure-I** in two bid system. The tender document can be downloaded from the Institute website at URL Link: <http://www.iitj.ac.in> or from Central Public Procurement Portal link: <https://eprocure.gov.in/epublish/app>.

1. Schedule

Date of Issue/Publishing	December 07, 2017
Last Date and Time for submission of Bids	December 21, 2017, 03:00 PM
Date and Time of Opening of Technical Bids	December 21, 2017, 04:00 PM
Tender Fee	Rs. 500/- (For Tender Fee)
EMD	Rs. 15,000/- (For EMD)
No. of Covers	01
Cover heading	The cover containing the quotation should be subscribed as Bid for Supply of Chemicals .
Bid Validity days	90 days (From last date of opening of tender)
Address for Communication	The Assistant Registrar (Stores & Purchase), IIT Jodhpur

2. Tender Fees and EMD:

- Tender Fees & EMD to be submitted in shape of DD from any commercial bank drawn in favour of the Director, IIT Jodhpur as mentioned against the equipment together with the technical bid, in the absence of which the price bid, if any, will not be opened under any circumstances.
- No interest on EMD and security will be paid by the institute to the tenderer.
- The EMD shall be refunded to the unsuccessful bidders after finalisation of the quotation. In case of successful bidder it will be paid against performance bank guarantee.

3. Two Bid System :

- Technical bid consisting of all technical details along with commercial terms and conditions and EMD; and
- Financial bid indicating item-wise price for the items mentioned in the technical bid.

- iii. Technical bid and financial bid should be sealed in separate covers duly superscribed and both these sealed covers are to be put in a bigger cover which should also be sealed and duly superscribed as **"Technical Bid for the supply of Chemicals " due on December 21, 2017, 03:00 PM**. Technical bids shall be opened at the first instance and evaluated by technical committee. At the second stage financial bids of the only technically qualified bidders shall be opened for financial evaluation and ranking before awarding the contract. Mixing price bid with technical bid will disqualify your bid for further evaluation.
4. **Submission of tender:**

Offers addressed to the 'Assistant Registrar (S&P), IIT Jodhpur' and valid for 90 days (From last date of opening of tender) should reach the office of 'Assistant Registrar (S&P), IIT Jodhpur, Room No. 3111, Old Residency Road, Ratanada' on or before the last date and time. Tenders received late shall not be considered.
5. **Bidding:**
 - i. Either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid.
 - ii. If an agent submits bid on behalf of a Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.
 - iii. All offers other than those from the Principal/OEM should be supported by an authority letter from the manufacturer authorizing the supplier to tender on their behalf. In case of manufacturer a certificate or a copy thereof to the effect that the bidder is a manufacturer of the equipment must be accompanied with the technical bid prepared as per '**Annexure – II**'.
6. **Opening of Bids:**

Technical bids will be opened as per the schedule in the presence of bidders or their authorized representatives whosoever may wish to attend. In case the due date of receipt/opening of the quotation/s (technical/price) is declared a holiday in the Institute, then, the due date of receipt/opening of the quotations shall be the next working day at the same time.
7. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected. Non-compliance of applicable General Information as well as compliance of Technical Specification in **Annexure-I** and Compliance Sheet in **Annexure-V** will disqualify your Bid.
8. Bids of debarred/blacklisted firms will not be considered for evaluation. The firms must submit the declaration in format in **Annexure-IV**.
9. **Price Bid:**

Price bid should be prepared as per '**Annexure – III**'.
10. **Rates Comparison:**

Bidders are requested to send their rates (inclusive of transportation, loading, unloading, GST etc, nothing extra will be paid and free delivery) on **FOR, IIT Jodhpur, Karwad, NH 65, Nagaur Road** basis in case of indigenous items and on FOB/FCA basis in

case of imported items with separately mentioning CIF/CIP charges. Rates comparison will be made on Net Price (Including Freight/Insurance//Taxes/Duties etc.) if offers are received both for indigenous and import items. If offers are received only for import items then comparison will be made on FOB/FCA basis. Rates of available foreign currency will be taken from RBI website as on the opening of the technical bids for the purpose of conversion in Indian rupees.

11. Supply:

The Institute reserves the right to increase or decrease the quantity according to its requirements. The rates in ambiguous terms will render the quotation liable to rejection. The words **“Not quoting”** should be clearly written against any item for which the tenderer is not quoting.

12. Award of Contract:

After due evaluation of the financial bid(s), the Institute will award the order to the lowest evaluated responsive tenderer (hereinafter referred to as the “Supplier”).*If required order may be placed for the less quantity.*

13. Payment Terms: Payment will be made to the supplier through following modes.

- i. **Indigenous goods:** NEFT/Cheque/Demand Draft: 100% after receipt and acceptance of items.
- ii. **Imported goods:** 100% Telegraphic Transfer payment after receipt and acceptance of items.

14. Delivery:

All the goods ordered shall be delivered at **Permanent Campus of the Institute, Karwad (NH-65), Nagaur Road, Jodhpur, within 5 weeks** from the date of issue of the purchase order. **In case of perishable store, the rejected one should be replaced free of cost by the firm to the institute and no material will be received in case of breakage/tampering in packaging.** Proper cold chain should be maintained from the manufacturer to the institute department. All the aspects of safe delivery shall be the exclusive responsibility of the supplier. If the supplier fails to deliver of the goods on or before the stipulated date, then a penalty at the rate of 1% per week of the total order value shall be levied subject to maximum of 10% of the total order value. The goods are to be supplied within this stipulated period, failing which the supply order is liable to be cancelled.

15. Merger / Acquisition of Foreign Principal:

In case of merger of Foreign Principal with another Firm or acquisition of Foreign Principal by another firm, it shall be obligatory for the New Entity so formed after the merger of the Acquiring Firm, as the case may be, to take over all the duties and obligations / liabilities of the Foreign Principal and the New Entity / Acquiring Firm would *ipso facto* become liable for all acts of commission or omission on the part of original Foreign Principal as well as Indian Agent.

16. Change of Indian Agent:

In case the Foreign Principal changes in Indian Agent then it shall be obligatory for Foreign Principal to automatically transfers all the duties and obligations to the New

Indian Agent, failing which the Foreign Principal would *ipso facto* become liable for all acts of commission or omission on the part of New Indian Agent.

17. Country of origin:

Country of origin of the quoted item should be mentioned in the offer in case of imported item.

18. Taxes & duties:

i. **General** – As per applicable Government rules for GST

ii. **Customs Duty:**

- The successful bidder would be issued a Customs Duty Exemption Certificate (CDEC) under the notification 51/96 (direct import) at the time of import clearance for the goods being imported against the Contract. Bidder would be required to submit a copy of their order to principal along with principal's acceptance, proforma invoice and Air Waybill copy of the Consignment as soon as it generated from the suppliers end and sent to the office of Stores & Purchase through email at sps@iitj.ac.in for issuance of CDEC.
- Subsequent to Ministry of Finance notification no. 14/2016 dated 1st Mar 2016, the custom duty will be leviable in case of 3rd party import. Hence, **no Custom duty exemption certificate will be provided for 3rd party import**. Therefore, the vendor is requested to indicate separately the approximate amount of customs duty for stores being imported. Custom duty will be paid at actuals against proof of payment and bill of entry.
- Institute is registered with DSIR, Govt. of India (Custom Duty Notification No. 51/96- Custom dt: 23 July, 1996 and Central Excise Duty Notification No. 10/97- Central Excise dt: 1 March, 1997) and is therefore, exempted from Excise Duty and partial exempted from Custom Duty (CD applicable to IIT Jodhpur is 5.15%). Exemption Certificate of the same shall be issued. After GST Notification 2017 benefit of 51/96-Cus has been covered under 43/2017- Custom (Tariff) and the treatment of such imports is the same as earlier (BCD - 5%, IGST - exempted).

19. Banker's details:

S. No.	Particulars	Details
1.	Name of Account Holder	
2.	Bank Account Number	
3.	Account Holder Address	
4.	Account Holder Email:	
5.	Bank Name	

6.	Branch Name	
7.	Bank Address with City	
8.	State	
9.	Pin Code	
10.	Type of Bank Account (SB/Current/etc.)	
11.	IFSC / RTGS code of Bank	
12.	Swift code	

20. Reference of supply:

Name and contact details of the premier educational Institutes where the chemicals/ lab consumables supplied in India should be enclosed. Copies of at least two purchase orders may be attached (If possible). IIT Jodhpur reserves the right to inspect the items for its actual performance in any of the listed Institute.

21. Undertaking from the Bidders:

An undertaking will be submitted by the Bidder/firm/company/vendor that in the past they have never been banned/debarred for doing business dealings with Ministry of Defence/Govt. of India/ any other Govt. organisation and that there is no enquiry going on by CBI/ED/any other Govt. agency against them.

22. Repeat Order Clause: The Contract will have a Repeat Order Clause, wherein the Buyer can order up to 50% quantity of the original contracted quantity (rounded up to the next whole number) under the Contract within six months from the date of completion of supply under the original Contract/ PO. The Repeat Order will have rates on not exceeding basis while the terms and conditions will remain unchanged. It will be entirely the discretion of the Buyer to exercise the Repeat order or not.

23. Acceptance of Terms & Conditions:

Authorised person must sign in all pages of the tender document. Bidders must confirm the acceptance of all the terms and conditions of this NIQ. Any non-acceptance or deviations from the terms and conditions must be clearly mentioned. However, tenderers must note carefully that any conditional offer or any deviation from the terms and conditions of this NIQ may render the quotation liable for rejection. IITJ does not bind itself to accept the lowest of any tender and reserves the right to reject any or all tenders without assigning any reason.

Note: The Director, IIT Jodhpur reserves the right to accept/reject any or all tenders without assigning any reasons thereof and also to reject.

24. Arbitration and Laws:

In case of any dispute or difference arising out of or in connection with the tender conditions / order and Contract, the Institute and the Supplier will address the dispute / difference for a mutual resolution and failing which, the matter shall be referred for arbitration to a sole Arbitrator to be appointed by the Institute. The Arbitration shall be held in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and the venue of arbitration shall be at Jodhpur only. The resolution of the Arbitrator shall be final and binding on both the parties.

25. Jurisdiction:

The courts at Jodhpur alone will have the jurisdiction to try any matter, dispute or reference between parties arising out of this tender / contract. It is specifically agreed that no court outside and other than Jodhpur court shall have jurisdiction in the matter.

TECHNICAL SPECIFICATION COMPLIANCE

Note: Supplier MUST provide the name of Original Manufacturer of their product in the cover letter which complies with the tender specifications and an original printed manual of the same shall be submitted with the bid. Vendors are strongly advised not to submit any other manual in their bid. The following compliance sheet to be filled-up correctly and completely. Otherwise, it may lead to cancellation of their bid without any communication from IIT Jodhpur.

LIST OF Lab Consumables with specifications:

S. No.	Chemicals	Catalog ,Make	Name of the Manufacturer	Packing	Qty.	Technical Compliance (Yes/No)
1	HRP Goat Anti-Rabbit IgG Antibody (Peroxidase)	PI-1000, Vector lab		1 mg	01	
2	HRP Horse Anti-Mouse IgG Antibody (Peroxidase)	PI-2000, Vector lab		1 mg	01	
3	DeadEnd™ Fluorometric TUNEL System	G3250, Promega		60 reactions	01	
4	Lipofectamine® 2000 Transfection Reagent	11668019, Invitrogen		1.5 ml	01	
5	Tissue Culture Plate - Sterile, 6 wells, Material: PS	Tarsons/ Thermo/ Genetix/ Himedia		50	02	
6	Tissue Culture Plate - Sterile, 96 F wells, Material: PS			50	01	
7	Tissue Culture Flask - Sterile, Size 25 cm ² , Material: PS			200	01	
8	Anti-LTN1 Antibody	HPA029143, Sigma		100 µl	02	
9	CHIP Antibody (G-2)	sc-133066, SantaCruz Biotech		200 µg/ml	01	
10	Precision Plus Protein™ WesternC™ Blotting Standards	1610376, Bio-Rad		250 µl	01	
11	iScript™ cDNA Synthesis Kit	1708891, Bio-Rad		100 x 20 µl rxns	01	
12	Clarity Western ECL Substrate	1705061, Bio-Rad		500ml	01	
13	Methanol AR	SRL/ Merck/ Sigma/ Himedia		2.5 liter	03	
14	Isopropanol AR			2.5 liter	01	
15	Acetic Acid Glacial AR			1 liter	01	
16	Tris base AR			2.5 KG	01	
17	Glycine AR			5 KG	01	
18	Sodium Chloride AR			5 KG	01	

FORMAT FOR MANUFACTURER’S AUTHORISATION LETTER TO AGENT (on letter head)

Ref. No.

Date:

To,
The Director
Indian Institute of Technology Jodhpur
Old Residency Road, Ratanada, Jodhpur - 342011.

Sub.: Authorization Letter.

Dear Sir,

We, _____, who are established and reputed manufacturers of _____, having factory at _____, hereby authorize M/s. _____ (name & address of Indian distributor /agent) to bid, negotiate and conclude the order with you for the above goods manufactured by us.

We shall remain responsible for the tender / contract / agreement negotiated by the said M/s. _____, jointly and severally.

We ensure that we would also support / facilitate the M/s _____ on regular basis with technology / product updates for up-gradation / maintains / repairing / servicing of the supplied goods manufactured by us, during the warranty period.

In case duties of the Indian agent / distributor are changed or agent / distributor is changed it shall be obligatory on us to automatically transfer all the duties and obligations to the new Indian Agent failing which we will ipso-facto become liable for all acts of commission or omission on the part of new Indian Agent / distributor.

Yours faithfully,

[Name & Signature]

for and on behalf of M/s. _____ [Name of manufacturer]

Note: This letter of authorisation should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer. A copy of notarised power of attorney should also be furnished.

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

Date:

SN	Name of Chemicals	Catalog ,Make	Name of manufacture/ make for which quoted	Packing	Qty.	Quoted for Qty.	Unit Price in Rs.	GST %	GST amount	Total Price in Rs.
1	HRP Goat Anti-Rabbit IgG Antibody (Peroxidase)	PI-1000, Vector lab		1 mg	1					
2	HRP Horse Anti-Mouse IgG Antibody (Peroxidase)	PI-2000, Vector lab		1 mg	1					
3	DeadEnd™ Fluorometric TUNEL System	G3250, Promega		60 reactions	1					
4	Lipofectamine® 2000 Transfection Reagent	11668019, Invitrogen		1.5 ml	1					
5	Tissue Culture Plate - Sterile, 6 wells, Material: PS	Tarsons/ Thermo/ Genetix/ Himedia		50	2					
6	Tissue Culture Plate - Sterile, 96 F wells, Material: PS			50	1					
7	Tissue Culture Flask - Sterile, Size 25 cm ² , Material: PS			200	1					
8	Anti-LTN1 Antibody	HPA029143, Sigma		100 µl	2					
9	CHIP Antibody (G-2)	sc-133066, SantaCruz Biotech		200 µg/ml	1					
10	Precision Plus Protein™ WesternC™ Blotting Standards	1610376, Bio-Rad		250 µl	1					
11	iScript™ cDNA Synthesis Kit	1708891, Bio-Rad		100 x 20 µl rxns	1					

12	Clarity Western ECL Substrate	1705061, Bio-Rad		500ml	1					
13	Methanol AR	SRL/ Merck/ Sigma/ Himedia		2.5 liter	3					
14	Isopropanol AR			2.5 liter	1					
15	Acetic Acid Glacial AR			1 liter	1					
16	Tris base AR			2.5 KG	1					
17	Glycine AR			5 KG	1					
18	Sodium Chloride AR			5 KG	1					

Note: The above financial template should be strictly followed. Any deviation from the above template (in terms of description and specification of the item) may lead to cancellation of the tender.

This is certified that the rates quoted above are not more than the rates charged from any other Institute/ Department/Organization.

Signature & Seal of the Tenderer

FORMAT FOR NON BLACKLISTING OF SUPPLIER

I/ We _____Manufacturer/partner/Authorized Distributor/Agent (strike out which is not applicable) of (Supplier) _____ do hereby declare and solemnly affirm that the individual/firm/company is not black-listed by the Union/State Government/Autonomous body.

Deponent

Address _____

I/ We hereby solemnly declare and affirm that the above declaration is true and correct to the best of my knowledge and belief. No part of it is false and nothing has been concealed.

Deponent

Dated: _____

(Note: To be furnished on non-judicial stamp paper duly attested by the Oath Commissioner.)

INDIAN INSTITUTE OF TECHNOLOGY JODHPUR, KARWAD (RAJASTHAN)			
COMPLIANCE SHEET			
IMPORTANTNOTE			
THIS STATEMENT SHOULD BE DULY FILLED AND ENCLOSED WITH QUOTATION. NON-RECEIPT OF THIS STATEMENT OR INCOMPLETE DETAILS PROVIDED WILL LEAD TO REJECTION OF TENDER			
Tender Enquiry No:			
S. No	Commercial Aspects	IITJ Terms	Response of the Vendor
1.	Terms of Delivery	FOR IIT Jodhpur, Karwad	
2.	Terms of Payment	100% payment after receipt, acceptance of stores/equipment in good condition or the date of receipt of the bill whichever is later.	
3.	Mode of Payment	RTGS/NEFT	
4.	Bank Details for making Payment	To be closed	
5.	Validity of Quote	90 days from the date of opening of Tender	
6.	Name of Manufacturer	Name & complete address of the Manufacturer	
7.	Currency in which quoted	INR	
8.	Delivery Period	05 weeks from effective date of Contract	
9.	No. of Lots	01 lot	
10.	Supply	IIT Jodhpur, Karwad	
11.	Earnest Money Deposit	Rs.15,000/- (Please see para 1for complete details)	
12.	Liquidated damages(mandatory requirement, if not accepted quotation will not be considered)	(1% of per week maximum upto 10%ofthecontractvalueexcluding taxes for the delayed period)	
13.	Order to be placed on	complete address with contact details of the supplier	
14.	Customs Duty Percentage Applicable and requirement of Customs Duty Exemption Certificate (CDEC).	Percentage of Customs Duty Applicable to be specified even if CDEC is to be issued by DRL (under Customs notificationNo.51/96 wherever applicable). No third party CDEC will be provided	
15.	Applicable GST as per Govt. rules	GST % should be mentioned separately	
16.	Name & Address of the Firm:		
18.	Compliance(choose anyone)	We here by accept all the terms & conditions of the tender. Or We here by accept all the terms & conditions of the tender except the	
19.	Signature & Name of the authorized signatory with stamp of the firm:		