# गुजरात केन्द्रीय विश्वविद्यालय

#### **CENTRAL UNIVERSITY OF GUJARAT**

(Established by an Act of Parliament of India, No 25 of 2009)
Near Jalaram Mandir, Sector-29, Gandhinagar-382030, Gujarat
Phone No. 079-23977407, FAX No. 079-23260076

Website: www.cug.ac.in



# Tenders for ENTERING INTO ANNUAL RATE CONTRACT FOR THE SUPPLY OF

- I. LABORATORY CHEMICALS,
- II. LABORATORY GLASS-WARES,
- III. LABORATORY PLASTIC-WARES WITH FILTER/FILTER PAPERS
- IV. REAGENTS ETC. FOR GENOMICS AND PROTEOMICS ON ANNUAL RATE CONTRACT BASIS.

REFERENCE NO. : CUG/13/2016-17

DATE OF ISSUE OF TENDER: 12/07/2016

LAST DATE FOR RECEIPT OF TENDER DOCUMENT: 04/08/2016 (3.00 PM)

TIME AND DATE FOR OPENING OF

THE TENDER [TECHNICAL BID] : 05/08/2016 (3.00 PM)

PLACE OF OPENING OF THE	Conference Room, Central University of Gujarat,			
TENDER:	Near Jalaram Mandir, Sector-29, Gandhinagar-			
382030.				
ADDRESS FOR COMMUNICATION: The Registrar, Central University of Gujarat, New				
Jalaram Mandir, Sector-29, Gandhinagar-382030.				

Signature of Tenderer With Seal

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#### **Tender Notice**

# NOTICE INVITING TENDER FOR ENTERING INTO ANNUAL RATE CONTRACT FOR THE SUPPLY OF

- I. LABORATORY CHEMICALS,
- II. LABORATORY GLASS-WARES.
- III. LABORATORY PLASTIC-WARES WITH FILTER/FILTER PAPERS
- IV. REAGENTS ETC. FOR GENOMICS AND PROTEOMICS

The sealed tenders are invited from the manufactures or authorized dealers/suppliers/stockiest for entering into **Annual Rate Contract** for the supply of the following four categories of items to the Central University of Gujarat, Gandhinagar (Gujarat):

Category	Description	<b>Tender Schedule</b>	Earnest Money
		Cost (Rs.)	Deposit (EMD) (Rs.)
Ι	Laboratory Chemicals	Rs.500/-	Rs. 10,000/-
II	Laboratory Glass Wares	Rs.500/-	Rs. 5,000/-
III	Laboratory Plastic-Wares with Filter/Filter Papers	Rs.500/-	Rs. 5,000/-
IV	Reagents etc. for Genomics and Proteomics	Rs.500/-	Rs. 5,000/-

#### Note:

- 1. The EMD for Category-I Rs.10,000/- and Rs.5,000/- for each Category-II, Category-III and Category-IV and four separate account payee Demand Drafts as above for each respective category, if the tenderer quotes for all the four categories of items. Tenderers may quote for each or all categories of items.
- **2.** The Tender Schedule Cost amounting to **Rs.500/-** in each category and four separate account payee Demand Drafts of Rs.500/- for each category if the tenderer quotes for all the four categories of items. Tenderers may quote for each or all the four categories of items.

The interested parties may send their Tenders on the prescribed Tender Document with a non-refundable tender schedule cost of **Rs. 500/-** (account payee Bank Demand Draft) and Earnest Money of Rs.10,000/- for Category-I and Rs.5,000/- for each Category-II, Category-III and Category-IV and four separate account payee Demand Drafts of the respective amount for each respective category, if the tenderer quotes for all the four categories of items in the form of Account Payee Bank Draft payable at Gandhinagar (Gujarat) or F.D.R. duly pledged in the name of **Registrar, Central University of Gujarat, Gandhinagar** or a Bank

Guarantee (Annexure-III), for equal amount furnished on prescribed proforma, from any nationalized bank. The tenders received without **tender schedule cost** and **EMD** will be rejected straight way. The last date for the receipt of Tenders is **04/08/2016** (**3.00 PM**). The University in no case will be held responsible for late delivery or loss of the any document. The tender bids will be opened on **05/08/2016** (**3.00 PM**).

The tender received without tender schedule cost and EMD will be rejected straight way.

The Tenders complete in all respects must be submitted in sealed envelopes which must be either delivered by hand or sent by registered mail, speed post or courier to the Registrar on the below given address, super-scribing on the envelop "Tender for Rate Contract of Lab Items mentioning the category name" so as to reach not later than 3:00 P. M. on 04/08/2016. The University in no case will be held responsible for late delivery or loss of the documents so mailed. All the documents received after this specified date and time shall not be considered. The postal address is:

The Registrar, Central University of Gujarat Near Jalaram Mandir, Sector-29, Gandhinagar-382030 (Gujarat)

#### 1. Submission of Bids:

The documents should be enclosed in separate envelopes of appropriate size each for each category which should be sealed.

- a) **ENVELOPE NO. 1:** Should contain (i) covering letter (ii) Technical Bid (Annexure I) duly signed and stamped and (iii) Requisite tender schedule cost of Rs.500/- for each category mentioning the category name and Earnest Money of respective amount for respective category.
- b) **ENVELOPE NO. 2:** Should contain the Price lists along with quantum of discount on each item relating to the respective category duly signed, stamped and superscribed as "Financial Bid" (Annexure-II).
- c) **ENVELOPE NO. 3:** Should contain Envelope 1 and 2 and mentioning the category name for which the tender is submitted.

The inner and outer envelopes should be addressed to the Registrar, Central University of Gujarat, Near Jalaram Mandir, Sector-29, Gandhinagar-382030 (Gujarat) and should clearly mention "Tender for Entering into Annual Rate Contract for supply of the (I) Laboratory Chemicals, (II) Laboratory Glass-Wares (III) Laboratory Plastic-Wares with Filter/Filter Papers and (IV) Reagents etc. for Genomics and Proteomics to the Central University of Gujarat, Gandhinagar (Gujarat)" separately. The inner envelopes should also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is delivered late. If the outer envelope is not sealed and marked as required, the University will bear no responsibility for the bids misplaced or premature opening. All Tenders should be made in English and the rates should be written in both figures and words. Tender documents can be downloaded from the website (www.cug.ac.in) of the University.

The Tender documents must be submitted in an organized and structured manner. No

broachers /leaflets etc. should be submitted in loose form. Please indicate page nos. on your tender, e.g. if the tender is containing 20 Pages, please indicate as 1/20, 2/20, 3/20-----20/20.

The bidders are requested to read the tender document carefully and ensure compliance with all specifications/instructions herein. Non-compliance with specifications/instructions in this document may disqualify the bidders from the tender exercise.

The Central University of Gujarat, reserves the right to select the item (in single or multiple units) or to reject any tender wholly or partly without assigning any reason.

The Technical Bids will be opened in the Office of The Registrar, Central University of Gujarat, Near Jalaram Mandir, Sector-29, Gandhinagar-382030 (Gujarat) on **05/08/2016 at 3.00 PM**, in the presence of the tenderers or their authorized representatives. The bidders or their authorized representative may also be present during the opening of the Technical Bid, if they desire so, at their own expenses.

The *Financial bid* of only those bidders will be opened whose technical bids are found eligible by the committee appointed for the purpose. **Date and time of opening of financial bids will be decided after technical bids have been evaluated by the Technical Evaluation Committee.** Information in this regard will be posted on University website/ Notice board.

#### 2. Clarification:

In case the bidders require any clarification regarding the tender document, they may contact The Registrar, Central University of Gujarat, Near Jalaram Mandir, Sector-29, Gandhinagar-382030 (Gujarat). Phone No. 079-23977407, Email: <a href="mailto:registrar@cug.ac.in">registrar@cug.ac.in</a>.

#### 3. Rate contract Means:

Rate contract for the supply of laboratory chemicals, laboratory glassware, laboratory Plastic-wares with filter/filter papers and Reagents etc. for Genomics and Proteomics with following terms and conditions:

- i. Manufacturers and authorized dealers/suppliers/stockists of manufacturers only shall participate in the Tender Process.
- ii. Each manufacturer will provide name of two authorized dealers in and around Gujarat. This is **mandatory** for each manufacturer if they want to supply through their authorized dealers/suppliers/stockists.
- iii. The bidder will not supply the items under Rate Contract, on a rate lesser than this Contract prices, to any other Govt. Institution/Autonomous Body/Scientific Institution. If it is found to be so then proportionate recoveries will be made from the bidder and Blacklisting will also be done without prejudice to any other right available to the University.
- iv. Two original category-wise printed copies of price list along with discount which will be allowed on each item & two category wise soft copies of price list in the form of CD/DVD is required to be provided. (Hard copy of the category wise price list and list after allowing discount on items proposed to be purchased along with stamp and sign is compulsory for placing order).

#### **DETAILED TERMS AND CONDITIONS:**

- 1. All rates quoted should be inclusive of delivery at Central University of Gujarat, Near Jalaram Mandir, Sector-29, Gandhinagar-382030 (Gujarat) and should be net i.e. including packing weighing, insurance and forwarding charges. The sales tax/VAT is required to be quoted separately.
- 2. Sample wherever required shall be submitted by the Firms duly signed/stamped/tagged indicating specifications, make/brand to reach this office by the date and time fixed for opening of tender. Samples should be sent against prepaid RRs/G.T.R.S. 'To-pay consignments' will not be entertained and sample will remain undelivered with authorities and transport companies at the risk of the firm.
- 3. In case where full specifications are not incorporated or where specifications are such that the supplier cannot quote for, the supplier's own specifications should be stated in full for the articles quoted for. Any illustrative literature available, duly stamped and signed, should also accompany.
- 4. In all cases the country of manufacturers/particulars of manufacturer and unit of measurement etc., must prominently be stated. The unit should usually be the one stated in the inquiry.
- 5. All containers, packing cases, bags etc. will be deemed non-returnable unless specifically stated otherwise in the tender.
- 6. The area of supply is required to be made at Central University of Gujarat, Sector-30 campus, Gandhinagar, Gujarat and the suppliers shall have to execute each order placed by any of indenting officers of the University individually, irrespective of its quantity/numbers.
- 7. All supplies should be made within a fortnight of supply order or by the date stated in the order whichever is earlier. In case it is brought to the notice of the undersigned that the supply has not been made within the prescribed period, a penalty @ 0.5% of the delivered price of the delayed goods for each week, with maximum limit of 10% would be deducted from the bill and the tender will be cancelled and Performance Security will be forfeited. The University shall then be at liberty to make the purchase from any other source at supplier's risk and the University shall be free to blacklist the firm/suppliers.
- 8. No price increase will be allowed during the currency of the contract and rates approved shall remain in force during the currency of the rate contract.
- 9. The quantity/value of supply can be increased or decreased at the discretion of the University.
- 10 (i) The authorized dealers/suppliers once notified by the manufacturer/proprietors shall not be allowed to be changed in between the period of contract.
- 10 (ii) Sufficient number of samples according to the approved pattern for supply to each of the INDENTING OFFICER and two spares will have to be supplied and got approved if considered necessary by this office.
- 10(iii) The inspection of goods will be carried out by the consignee at the destination and rejected goods will have to be removed by the party at its own cost within 10 days of dispatch of advice from the indenting office failing which the goods will be at supplier's risk which may be disposed off by the University by public auction, if so considered.
- 11(i) The rejected goods will have to be replaced within 15 days of the dispatch by the Indenting Officer's registered notice intimating that the goods have been rejected, failing which the Indenting Officer will be entitled to make purchases at the risk and cost of the Contractor/Firms without any further reference to them.

- 11(ii) If the supplier claims that the goods supplied by him/them are strictly according to the approved samples/specifications, he may file an appeal to the Vice-Chancellor of the University within five days of the receipt of the Registered Notice from the Indenting Officer/Consignee. Where such appeal has been filed, the Indenting Officer /Consignee will hold the goods with him till the final decision of the Vice-Chancellor.
- 12. All quotations/Tenders should be accompanied with an Earnest Money Deposit Rs.10,000/- for Category-I and Rs.5,000/- for each Category-II, Category-III and Category-IV if the tenderer quotes for all the three categories of items then three separate account payee Demand Drafts of Rs.10,000/-, Rs.5,000/-, Rs.5,000/-, and Rs.5,000/- for the Category-I, Category-II, Category-III and Category-IV respectively in the form of Account Payee Bank Draft or F.D.R. duly pledged in the name of Central University of Gujarat, Gandhinagar or a Bank Guarantee for equal amount furnished on prescribed Proforma, from any commercial bank. The EMD shall be returned in case the offer of bid is not accepted by the University.
- 13. The supply must be completed satisfactorily within the stipulated period failing which the Indenting Officer concerned will have the right to purchase or allow to purchase the goods at supplier's risk, provided that where goods are not supplied according to the specifications and on account of urgency of the demand, the Indenting Officer decides to retain the inferior goods, the supplier will be entitled to receive payment not at the contract rate but at the rate fixed by the University with due regard to the quality of the material supplied. The Vice Chancellor is the final authority for the rate to be paid.
- 14. The quotations may be accepted in part or whole.
- 15. The University reserves the right to enter into parallel contract with two or more firms and to accept or reject any tender without assigning any reason, if so required.
- 16. In case of goods controlled by the Government, the quotations must be sent subject to the control rates and the other conditions and supplier will be paid at the controlled rate or on the rate offered by the supplier whichever is lower.
- 17. Any dispute arising out of the deal shall be subject to the decision of the Vice-Chancellor of the University whose decision shall be final. Settlement of all disputes will be made within the jurisdiction of concerned court of Gandhinagar.
- 18. The University reserves the right to accept or reject any/all the tender without assigning any reason.
- 19. The signature on the tender sent therewith will be deemed to be the authorized signature of the Firm.
- 20. The tenders received after due date or without the earnest money and tender schedule cost or without samples wherever required shall stand cancelled/rejected.
- 21. The payment will be made after delivery and on the certification of the user department.
- 22. Any term/condition given by the supplier/firm, in contravention to the terms contained in the tender shall not be acceptable and shall be treated as null and void.
- 23. In the event of tender being accepted, the tender will be converted into a contract, which will be governed by these terms and conditions.
- 24. The above conditions will be enforced unless written order of the Controlling Officer/Competent authority is obtained relaxing any specific condition in any particular instance.

- 25. The tender not strictly in accordance with the above conditions are liable to be rejected.
- 26. The tender shall be on the prescribed tender Form. The rates should be quoted against each item in the tender form. The special terms, if any, should be added on a separate sheet with tender.
- 27. The successful Firms will have to execute an agreement on the non-judicial paper of the value of Rs.100/- (specimen enclosed for ready reference) duly signed and stamped.
- 28. On acceptance of the tender, the Contractor shall furnish **Performance Security** amounting to Rs. 25,000/- (Rs. Twenty five thousand) in respect of Category-I, Rs.10,000/- (Rs. Ten thousand) for each Category-II, Category-III and Category-IV in the form of Account Payee Bank Draft or Fixed Deposit Receipt (FDR) duly pledged in the name of the University or Bank Guarantee for equal amount on the prescribed proforma, to Central University of Gujarat. This performance security must be deposited within 5 days of the award of the contract. EMD of the successful tender will be refunded after obtaining Performance Bank Guarantee. No interest will be paid on the performance security amount.
- 29. Payment will be made in Indian Rupees only.
- 30. TDS and other statutory levies as applicable will be deducted from contractor's bill as per Govt. Instructions from time to time.
- 31. EMD of the unsuccessful tenders will be returned within one month after the finalisation of the tender.
- 32. Conditional tender shall be rejected.
- 33. Performance Bank Guarantee should be valid for 90 days beyond the validity of the contract period.
- 34. The successful tenderer is required to provide three (3) copies of Price List Books with discount at free of cost.

Registrar, Central University of Gujarat

READ AND ACCEPTED

Signature of Tenderer(s) with seal and Date

#### DECLARATION BY THE TENDERER

It is hereby declared that I/we	the
undersigned, have read and understood all the	terms and conditions etc. of the tender
document for which I/We have signed and submitte	ed the tender under proper lawful Power of
Attorney. It is also certified that all the terms and o	conditions of the tender document are fully
acceptable to me/us and I/we will abide by all the	terms and conditions. This is also certified
that our principal manufacturing firm has no object	tion in signing the purchase contract if the
opportunity for the supply of the items against this	tender is given to me/us.
Date:	Signature:
<del></del>	2-8
	Name:
	Designation:
	Designation.
	On behalf of Firm/Tenderer
	(with seal)

(Established by an Act of Parliament of India, No 25 of 2009) Near Jalaram Mandir, Sector-29, Gandhinagar-382030, Gujarat Phone No. 079-23977407, FAX No. 079-23260076 Website: www.cug.ac.in

#### Technical Bid for Category-I

# FORMAT FOR TECHNICAL BID FOR ENTERING INTO ANNUAL RATE CONTRACT FOR THE SUPPLY OF LABORATORY CHEMICALS.

Technical Bid should indicate following information along with the self-attested photocopies of supporting documents:

1.	Name of Firm /Agency	:	
2.	Registered Address	:	
3.	Telephone No. (Landline)	:	
4.	Fax No.	:	
5.	Mobile No.	:	
6.	Email Address	:	
7.	Name & Address of Branch, if any	:	
8.	Type of Organisation (Whether sole	:	
	Proprietorship/Partnership Private Ltd. etc.)		
9.	Name of Proprietor/ Partners/ Directors of	:	
	the Organization/Firm		
10.	Valid Authorisation Letter from the		
	manufacturer in their Letter Head		

Sr.	Documentary Proof of		Attached	Page Appendix
No.		(Yes/No)	No (If attached)	
i	Incorporation/inception the Agency			
ii	Dealership/ Distributor/ Supplier/ In Associates Authorised Certificate of	e for the Supply		
iii	Name of the Foreign/Indigenou manufacture of mach from where these are to be impulsively	ine/plant/equipment		
iv	Name and Address of the Principal/	Manufacture		
V	Whether on rate contract with the D	G&SD		
vi	PAN Number			
vii	Service Tax Registration Proof			
viii	VAT No.			
ix	Satisfactory Performance of supply year from at least three organize repute.			
X	Any other relevant information (Spe	cify)		
xi	Technical Specifications on the attached proforma			
xii	Detail of Bid Security /Earnest	DD/FDR No	Da	ited
	Money (EMD) Rs.10,000/-	Name of the issuing	Bank	
xiii	Tender schedule cost Rs.500/-	0/- DD No dated		
	(Non-refundable )	Name of the issuing	g Bank	

Place:	Name and signature of the authorized person of the firm
	/tenderer along with seal
Dated:	

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#### **Technical Bid for Category-II**

# FORMAT FOR TECHNICAL BID FOR ENTERING INTO ANNUAL RATE CONTRACT FOR THE SUPPLY OF LABORATORY GLASS-WARES.

Technical Bid should indicate following information along with the self-attested photocopies of supporting documents:

1.	Name of Firm /Agency	:	
2.	Registered Address	:	
3.	Telephone No. (Landline)	:	
4.	Fax No.	:	
5.	Mobile No.	:	
6.	Email Address	:	
7.	Name & Address of Branch, if any	:	
8.	Type of Organisation (Whether sole	:	
	Proprietorship/Partnership Private Ltd. etc.)		
9.	Name of Proprietor/ Partners/ Directors of	:	
	the Organization/Firm		
10.	Valid Authorisation Letter from the		
	manufacturer in their Letter Head		

Sr.	<b>Documentary Proof of</b>		Attached	Page Appendix
No.				No (If attached)
i	Incorporation/inception the Agency			
ii	Dealership/ Distributor/ Supplier/ In Associates Authorised Certificate of	e for the Supply		
iii	Name of the Foreign/Indigenous manufacture of mach from where these are to be imposupply	ine/plant/equipment		
iv	Name and Address of the Principal/I	Manufacture		
V	Whether on rate contract with the D	G&SD		
vi	PAN Number			
vii	Service Tax Registration Proof			
viii	VAT No.			
ix	Satisfactory Performance of supply year from at least three organiz repute.			
X	Any other relevant information (Spe	cify)		
xi	Technical Specifications on the attached proforma			
xii	Detail of Bid Security /Earnest	DD/FDR No.	Da	ited
		Name of the issuing		
xiii	Tender schedule cost Rs.500/-			
	(Non-refundable )	Name of the issuing	g Bank	

Place:	Name and signature of the authorized person of the firm
	/tenderer along with seal
Dated:	

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#### **Technical Bid for Category-III**

# FORMAT FOR TECHNICAL BID FOR ENTERING INTO ANNUAL RATE CONTRACT FOR THE SUPPLY OF LABORATORY PLASTIC-WARES WITH FILTER/FILTER PAPERS.

Technical Bid should indicate following information along with the self-attested photocopies of supporting documents: 1. Name of Firm /Agency 2. Registered Address Telephone No. (Landline) 3. 4. Fax No. Mobile No. 5. 6. **Email Address** 7. Name & Address of Branch, if any 8. Type of Organisation (Whether sole Proprietorship/Partnership Private Ltd. etc.) 9. Name of Proprietor/ Partners/ Directors of the Organization/Firm 10. Valid Authorisation Letter from the manufacturer in their Letter Head

Sr.	Documentary Proof of			Page Appendix
No.		(Yes/No)	No (If attached)	
i	Incorporation/inception the Agency			
ii	Dealership/ Distributor/ Supplier/ In			
	Associates Authorised Certificate	e for the Supply		
	of			
iii	Name of the Foreign/Indigenou	s/Principal of the		
	manufacture of mach	ine/plant/equipment		
	from where these are to be imp	ported/procured for		
	supply			
iv	Name and Address of the Principal/I	Manufacture		
v	Whether on rate contract with the Do			
vi	PAN Number			
vii	Service Tax Registration Proof			
viii	VAT No.			
ix	Satisfactory Performance of supply	offor last 3		
	year from at least three organiz	cation/Institution of		
	repute.			
X	Any other relevant information (Spe	cify)		
xi	Technical Specifications on the attac	ched proforma		
xii	Detail of Bid Security /Earnest	DD/FDR No	Da	ited
	Money (EMD) Rs.5,000/-	Name of the issuing	Bank	
xiii	Tender schedule cost Rs.500/-	DD No	dated	
	(Non-refundable )	Name of the issuing	g Bank	

Place:	Name and signature of the authorized person of the firm
	/tenderer along with seal
Dated:	

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#### **Technical Bid for Category-IV**

# FORMAT FOR TECHNICAL BID FOR ENTERING INTO ANNUAL RATE CONTRACT FOR THE SUPPLY OF REAGENTS ETC FOR GENOMICS AND PROTEOMICS

Technical Bid should indicate following information along with the self-attested photocopies of supporting documents:

1.	Name of Firm /Agency	:	
2.	Registered Address	:	
3.	Telephone No. (Landline)	:	
4.	Fax No.	:	
5.	Mobile No.	:	
6.	Email Address	:	
7.	Name & Address of Branch, if any	:	
8.	Type of Organisation (Whether sole	:	
	Proprietorship/Partnership Private Ltd. etc.)		
9.	Name of Proprietor/ Partners/ Directors of	:	
	the Organization/Firm		
10.	Valid Authorisation Letter from the		
	manufacturer in their Letter Head		

Sr.	<b>Documentary Proof of</b>		Attached	Page Appendix
No.		(Yes/No)	No (If attached)	
i	Incorporation/inception the Agency			
ii	Dealership/ Distributor/ Supplier/ In Associates Authorised Certificate of	e for the Supply		
iii	Name of the Foreign/Indigenou manufacture of mach from where these are to be imputed supply	ine/plant/equipment		
iv	Name and Address of the Principal/	Manufacture		
V	Whether on rate contract with the DG&SD			
vi	PAN Number			
vii	Service Tax Registration Proof			
viii	VAT No.			
ix	Satisfactory Performance of supply year from at least three organiz repute.			
X	Any other relevant information (Spe	ecify)		
xi	Technical Specifications on the attack	ched proforma		
xii	Detail of Bid Security /Earnest	DD/FDR No.	Da	ited
		Name of the issuing		
xiii	Tender schedule cost Rs.500/-			
	(Non-refundable )	Name of the issuing	g Bank	

Place:	Name and signature of the authorized person of the firm
	/tenderer along with seal
Dated:	

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### Financial Bid for Category-I

# FORMAT FOR TECHNICAL BID FOR ENTERING INTO ANNUAL RATE CONTRACT FOR THE SUPPLY OF LABORATORY CHEMICALS.

Sr. No.	Description of items	Price list w.e.f to	Quantum of Discount offered on
		(Period)	each items
1.	Laboratory Chemicals with		
	percentage of purity or		
	concentration, if any		

Place:	Name and signature of the authorized person of the firm
	/tenderer along with seal
Dated:	· ·

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### **Financial Bid for Category-II**

#### FORMAT FOR TECHNICAL BID FOR ENTERING INTO ANNUAL RATE CONTRACT FOR THE SUPPLY OF LABORATORY GLASS-WARES.

Sr.	Description of items	Price list	Quantum of
No.		w.e.f to	Discount offered on
		(Period)	each items
1.	Laboratory Glass Wares		

Place:	Name and signature of the authorized person of the firm
	/tenderer along with seal
Dated:	

# गुजरात केन्द्रीय विश्वविद्यालय CENTRAL UNIVERSITY OF GUJARAT

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### **Financial Bid for Category-III**

# FORMAT FOR TECHNICAL BID FOR ENTERING INTO ANNUAL RATE CONTRACT FOR THE SUPPLY OF LABORATORY PLASTIC-WARES WITH FILTER/FILTER PAPERS.

Sr.	Description of items	Price list	Quantum of
No.		w.e.f to	Discount offered on
		(Period)	each items
1.	Plastic Wares with		
	Filter/Filter Papers		

Place:	Name and signature of the authorized person of the firm
	/tenderer along with seal
Dated:	

# गुजरात केन्द्रीय विश्वविद्यालय **CENTRAL UNIVERSITY OF GUJARAT**

(Established by an Act of Parliament of India, No 25 of 2009) Near Jalaram Mandir, Sector-29, Gandhinagar-382030, Gujarat Phone No. 079-23977407, FAX No. 079-23260076 Website: www.cug.ac.in

### Financial Bid for Category-IV

#### FORMAT FOR TECHNICAL BID FOR ENTERING INTO ANNUAL RATE CONTRACT FOR THE SUPPLY OF REAGENTS ETC FOR GENOMICS AND PROTEOMICS.

Sr. No.	Description of items	Price list w.e.f to (Period)	Quantum of Discount offered on each items
1.	Reagents etc. for Genomics and Proteomics		

Place:	Name and signature of the authorized person of the firm
	/tenderer along with seal
Dated:	-

#### MODEL BANK GUARANTEE FORMAT FOR FURNISHING BID SECURITY (EMD)

MODLI	J D/ 11 (1)	COMM	TILL TON			DID SECO	KIII (EM	D)
"tendere	er'') has (h	submitted erein afte	d their offer er called the	dated "tender") agair	nst the Pur	f chaser's ten	for the suppose der enquir	ply of y No.
MEN	bv	these	presents	that WE				of
				having	our	register	red	office
				alled the "Univ				
successo this	ors and	assigns b day of	y these pres	made to the said ents. Sealed with	th the Com	-		
			aws or amen alidity of this	ids, impairs or d s tender.	erogates fr	om the tende	er in any re	espect
(2) If th	e tende	rer havin	-	ied of the accep	ptance of h	nis tender by	y the Univ	ersity
a) If the contri		rer fails t	o furnish the	e performance s	ecurity for	the due per	formance (	of the
b) Fails	or refu	ses to acc	ept/execute t	he contract				
			•	ine contract.				

We undertake to pay the University up to the above amount upon receipt of its first written Demand, without the University having to substantiate its demand, provided that in its demand the University will note that the amount claimed by it is due to it owing the occurrence of one or both the two conditions, specifying the occurred condition or conditions. This guarantee will remain in force up to and including 45 days after the period of tender validity and any demand in respect thereof should reach the bank not later than the above date.

(Signature of the authorized officer of the bank)
(Name and designation of the officer)
Seal, name and address of the Bank and address of the Branch.

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#### TENDER FOR

ENTERING INTO ANNUAL RATE CONTRACT FOR THE SUPPLY OF (1) LABORATORY CHEMICALS, (2) LABORATORY GLASS-WARES AND (3) LABORATORY PLASTIC-WARES WITH FILTER/FILTER PAPERS

#### **CHECK LIST**

(Please mark which is applicable)

1.	EMD attached	Yes/ No
2.	Tender schedule cost attached	Yes/ No
3.	Pan No. with ownership proof attached	Yes/ No
4.	VAT return attached (Latest)	Yes/ No
5.	TIN No. attached	Yes/ No
6.	Declaration certificate attached regarding, rates are not quoted lesser than	Yes/ No
	this Contract prices, to any other Govt. Institution/ Autonomous Body/	
	Scientific Institution	
7.	Technical bid in the prescribed format attached	Yes/ No
8.	Financial bid in the prescribed format attached	Yes/ No
9.	Details of reputed Organizations where the tenderer has executed/running	Yes/ No
	similar type of rate contract	
10.	Valid Authorisation Letter from the manufacturer on their Letter Head	Yes/ No

Place: Name and signature of the authorized person of the firm /tenderer along with seal

**Note**: Submission of bid is as per terms & conditions as stated above.

Dated: