



भारतीय प्रौद्योगिकी संस्थान तिरुपति

Indian Institute of Technology Tirupati

Renigunta Road, Settipalli Post, Tirupati – 517506

Telephone: 0877- 2503572, Email: purchase@iittp.ac.in

Tender No: IITT/CY/2020-21/186

05 February, 2021.

Notice Inviting EOI for Annual Rate Contract for Chemicals, Plasticwares, Reagents, Glassware's, electronic components, vacuum consumables, and lab wares, optics and opt mechanics.

(E-PROCUREMENT MODE ONLY)

Indian Institute of Technology Tirupati (IIT Tirupati) invites online bids (e-tender) in Single bid system from eligible OEMs/Sole authorised distributors for the following:

Quotations will be accepted only from manufacturers or they may authorize only one exclusive agent against Tender enquiry No. IITT/CY/2020-21/186 **Dated: 05.02.2021**, who may quote along with authorization valid as on date of submission of bids. Authorized Agent quoting for the supply should attach authorization from the manufacturers, failing which the quotation will be summarily rejected.

Item Description	Tender Fee (Inclusive of all taxes in Rs.)
EOI for Annual Rate Contract for Chemicals, Plasticwares, Reagents, Glasswares, electronic components, vacuum consumables, and lab wares, optics and opt mechanics.	500/-

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	05.02.2021	18.00 hrs
2	Bid submission start date & time	05.02.2021	18.00 hrs
3	Bid submission close date & time	25.02.2021	15.00 hrs
4	Closing date & time for submission of EMD/Tender fee	25.02.2021	15.00 hrs
5	Opening of Technical bids	26.02.2021	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

Institute requires various Chemicals, Plasticwares, Reagents, Glasswares, electronic components, vacuum consumables, and lab wares, optics and opt mechanics of following manufacturers for its day today academic and research purposes.

1	Sigma Aldrich	Chemicals	Quantity
2	Borosil	Glassware, Distillation Units, Liquid Handling products	Purchase Order will be placed as and when required.
3	Tarson	Plasticware	
4	Merck Millipore	Chemicals	
5	TCI Chemicals	Chemicals, Reagents & Catalyst	
6	<u>Thermofisher</u>	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	Lakshmi Glass works	Glassware	
27	Ravi Scientific Company	Glassware	
28	Alfa Aesar	Chemicals	
29	Jain Scientific Glass Works	Glassware	

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

3. TENDER FEE & BID SECURITY DECLARATION DETAILS:

3.1 Tender Fee of Rs.500/- (Rupees five hundred only) should be submitted through ECS (Bank transfer / NEFT / RTGS) in favour of Indian Institute of Technology Tirupati.

3.2 Bank A/c Details for crediting Tender Fee:

Name : Indian institute of Technology Tirupati Main Account
Bank : State Bank of India
Account No : 35523338208
IFSC Code : SBIN0006677

3.3 Tender Fee and 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 Tender fee and 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 *Udyam Registration Certificate* for availing benefit under MSE Procurement Policy. Enterprises registered prior to 30 June 2020 and who are not re-registered with Udyam Registration, shall continue to be valid for a period up to 31 Mar 2021. Such enterprises shall submit *EM Part-II* or *Udyog Aadhar Memorandum (UAM)* for availing aforesaid benefit.

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 Tender fee and 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 who seeks exemption from Tender fee/Bid Security as per clause no. (c) above, 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.

3.4 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.

3.5 The Bidders will have to upload scanned copy of Payment details towards tender fee and the same will be accepted only on verification and confirmation by the Institute. Any delay in credit will not be entertained by the Institute. **(As per the format attached in Annexure – I)**

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 be neither blacklisted / debarred by any Central / State Government / Public Undertaking / Institute nor is any 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 regularly supplied similar type of items in centrally funded institutes like IITs, IISc, IISERs with the same or higher specifications during last three financial years i.e. during 2017-18 to 2019-20. The details of the same along with supporting document w.r.t. satisfactory execution of work from clients are to be submitted as per the **Annexure-IV**.

- IV) **In case the bidder is a Class-I / Class-II Local Supplier meeting the requirement of more than 20% Local Content 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-V is to be submitted.

- 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 local content more than 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 or equal to 20%, as defined under this order.
 - e. Complaint redressal mechanism: In case a 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.

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 warranty 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-VI. 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.**

5.2 **IIT Tirupati is a registered institute under Department of Scientific and Industrial Research (DSIR). GST concessional Certificate will be issued by IIT Tirupati at the time of issuing purchase order for the applicable orders.**

6. TIME SCHEDULE:

S. No.	Particulars	Date	Time
a.	Date of Online Publication of Tender	05.02.2021	18.00 hrs
b.	Bid Submission Start Date	05.02.2021	18.00 hrs
c.	Bid Submission Close Date	25.02.2021	15.00 hrs
d.	Closing Date & Time for Submission of EMD & Tender Fee	25.02.2021	15.00 hrs
e.	Opening of Technical Bids	26.02.2021	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 90 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 on or before due date.
- II) Technical and Specifications related Clarifications contact our office No : 08772503036, Email ID: cprao@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 VIII 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-VIII. Uploading of other than the required documents may liable for rejection of the bid.

Packet-2:

A standard BOQ format has been provided in **PDF** format as per Annexure-IX. 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.

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 **26.02.2021 @ 15.00 Hrs.**

10.2 **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:

Item wise Quantity	Price Quoted by MSE	How the tender shall be finalized
Can be split	L1	Full Order on MSE
Can be split	Not L1 but within L1 + 15%	25% order on MSE subject to matching L1 Price
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 manufacturer for all items 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 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 of ordered item within **1 month** at IIT Tirupati 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 07 days at IIT Tirupati. The bidder has to make own arrangement for unloading and positioning of items at the desired location of IIT Tirupati.

- 15.2 If the supplier fails to deliver the material within the delivery period as specified, IIT Tirupati may procure such items from alternate source. The supplier will be liable to the purchaser for any excess costs incurred for procurement of goods or services not delivered in time.
- 15.3 IIT Tirupati also reserves right to test the chemicals and solvents of material for their quality if it so desires, if the items supplied is found to be of inferior quality and grade the same will have to be replaced by the supplier at their cost within the stipulated time period.

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

19.1 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

19.2 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.

19.3 **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.

19.4 **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.

19.5 **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) Conditional tenders will not be considered in any case.
- IX) In case of doubt in material, the expenditure on testing of equipment will be borne by the tenderer.
- X) Institute reserve the right to increase/decrease the order quantity at any period of times during the validity of the contract.
- XI) 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-Renigunta Road, Settipalli post,
 Tirupati 517506.

Tender No. IITT/CY/2020-21/186 dated: 05.02.2021.

Name of the tender/Supply : Notice Inviting EOI for Supply of Rate Contract for Chemicals, Plasticwares, Reagents, Glasswares, electronic components, vacuum consumables, and lab wares, optics and opt mechanics from manufactures or their authorized sole distributors

Sir,

I/we hereby submit our bid for Supply of Rate Contract for Chemicals, Plasticwares, Reagents, Glasswares, electronic components, vacuum consumables, and lab wares, optics and opt mechanics from manufactures or their authorized sole distributors.

I/ We enclosed here with the following in favor of Indian Institute of Technology Tirupati towards Tender Fee.

Particular	Amount	Payment Reference Details	Payment Date
Tender Fee (Including Tax)	500/-		

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-Renigunta Road, Settipalli post,
Tirupati 517506.

Tender No. IITT/CY/2020-21/186 dated: 05.02.2021.

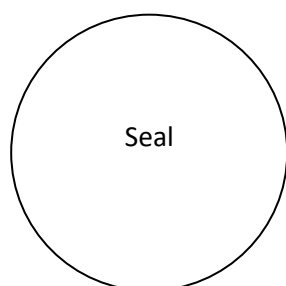
Name of the tender/Supply : Notice Inviting EOI for Supply of Rate Contract for Chemicals, Plasticwares, Reagents, Glasswares, electronic components, vacuum consumables, and lab wares, optics and opt mechanics from manufactures or their authorized sole distributors

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:

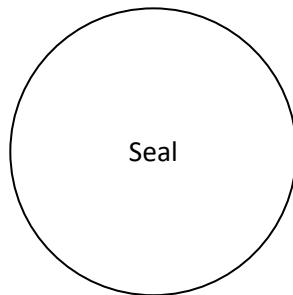
Contact No:

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

I hereby certify that the above firm neither blacklisted / debarred by any Central/State Government/Public Undertaking/Institute 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))

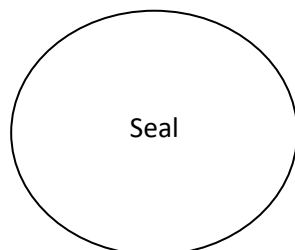
Year	Name of the Item with Specification (Technical specification brochure to be attached)	Purchase Order No. & Date (Copy of the Orders to be attached)	Date of successfully completion of ordered Item (copy of report from client to be attached)	Contact Details of Client
2017-18				
2018-19				
2019-20				

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

Year	Purchase Order No. & Date (Copy of the Orders to be attached)	Quantity	Date of successfully completion of ordered Item (copy of report from client to be attached)	Contact Details of Client
2017-18				
2018-19				
2019-20				

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 (Please specify clearly)** supplier meeting the requirement of local content more than 20% as defined in above orders for the material against Enquiry No. IITT/CY/2020-21/186 dated 05.02.2021.

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

Percentage of Local Content: _____

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

	Description		Complied (Yes/No)	Remarks, if any	Offered Make & Model	% of Local Content as per Tender Clause No.4.2(V)	Country of Origin
1	Sigma Aldrich	Chemicals					
2	Borosil	Glassware, Distillation Units, Liquid Handling products					
3	Tarson	Plasticware					
4	Merck Millipore	Chemicals					
5	TCI Chemicals	Chemicals, Reagents & Catalyst					
6	Thermofisher	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	Lakshmi Glass works	Glassware					

27	Ravi Scientific Company	Glassware					
28	Warranty : As per the Manufacturer						

COMPANY DETAILS

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

Date:

Signature and Seal of the Tenderer:

Place:

Name in Block Letter:

Designation:

Contact no.

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.(a)	Tender Fee			
3.(d)	Bid security Declaration (Annexure-II)			
3.(c)	Valid Tender Fee / EMD Exemption Certificate			
4.1.	PAN Card			
	Incorporation/Registration certificate of company			
	GST Registration copy			
4.2.(a)	Tender acceptance letter (Annexure I)			
4.2.(b)	Non-Blacklisting undertaking (Annexure III)			
4.2.(c)	The bidder/OEM should have regularly supplied <i>similar type of items in centrally funded institutes like IITs, IISc, IISERs</i> with the same or higher specifications during last <i>three financial</i> years i.e. during 2017-18 to 2019-20. The details of the same along with supporting document w.r.t. satisfactory execution of work from clients are to be submitted as per the Annexure-IV .			
4.2.(e)	In case of the bidder is a <u>Class-I/Class-II Local Supplier</u> meeting the requirement of more than <u>20% Local Content</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-V is to be submitted.			
4.2.(f)	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.			
4.2.(g)	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.			
4.3	Technical Compliance Statement : Annexure-VI.			
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 Supply.			
13.	Warranty : As per the Manufacturer			

16.	Delivery : FOR IIT Tirupati within 1 month			
8	Bid validity : 90 days from the date of opening of the tender			
	Company details : Annexure-VII			
	Catalogues/Brochures			
	Price list			
	Price bid as per Annexure IX			

Note: Submission of tender without the above mentioned documents will lead to rejection/disqualification of the tender.

Signature of the bidder with stamp