



केंद्रीय यूनानी चिकित्सा अनुसंधान संस्थान, हैदराबाद

CENTRAL RESEARCH INSTITUTE OF UNANI MEDICINE
Opp. ESI Hospital, ERRAGADDA, HYDERABAD- 500038

NOTICE INVITING FOR ANNUAL RATE CONTRACT – 1/2019

गुणवत्ता और परिशुद्धता के लिए बी.आई.एस / आई.एस.ओ द्वारा अनुमोदित निम्न सूची की आपूर्ति के हेतु वर्ष 2019-2020 के लिए प्रतिष्ठित भारतीय एकमात्र / अधिकृत डीलरों / वितरकों (**जिनके पास उनके प्रमुख कंपनी द्वारा वर्तमान प्राधिकरण है**) से वार्षिक दर संविदा के लिए दो बोली प्रणाली निविदाएं आमंत्रित की जाती हैं। / Sealed tenders in two bid system are invited from the reputed sole/authorized dealers/distributors (**who have current authorization from their principal company**) for Annual Rate Contract for the year 2019-2020 for supply of following items approved by BIS/ISO for quality and precision

- (I) Chemicals / Solvents (Including LR/AR/HPLC Grade), Rare Chemicals/Fine Chemicals),
- (II) Molecular Biology Enzymes, Reagents & Kits / Bio-Chemicals / Immunochemicals, Readymade Media,
- (III) Plastic-ware items (Complete Range),
- (IV) Glassware items (Complete Range),
- (V) Labwares & Lab Essentials (Chromatography Accessories (Hplc/Gc Columns/Columns Fittings/Tlc Plates, Filter Papers And Disposable Filter Units, Disposable Readymade Garments, Surgical Gloves/Polyvinyl & Nitrile Gloves & Safety Wears For Chemical & Biological Labs/Workshops, Cotton/Tissue Rolls/Aluminium Foil),
- (VI) Animal Experimentation (Animals: SD/Wistar Rats, Mice, Feed: Pellet Feed, Bedding: Corn Corb 1/4", Histopathology services),
- (VII) Hard Gelatin '0' Size Empty Capsules,
- (VIII) Reagents / Kits For Swelab Automatic Cell Counter (Swelab Alfa Lyse, Alfa Diluent, and Boule Cleaning Kit),
- (IX) Supply of Kitchen consumable items (Vegetables, Fruits, Groceries, Meat etc)
- (X) Supply of Office Stationary Items
- (XI) Miscellaneous Laboratory Items,
- (XII) Plastic Containers for Pharmacy Packaging.

विस्तृत विनिर्देशों, नियमों और शर्तों के आलेख / निविदा फार्म संस्थान की वेबसाइट www.criumhyderabad.net एवं <https://eprocure.gov.in/epublish/app> पर से डाउनलोड कर सकते हैं। निविदा दिनांक 15.06.2019 दिन के 03:00 बजे तक प्रस्तुत किया जाना चाहिए। निविदाएं 17.06.2019 को 11:30 सुबह खोला जाएगा। अधोहस्ताक्षरी कोई भी कारण बताए बिना किसी भी प्रस्ताव को स्वीकृति देने / अस्वीकार करने के अधिकार को आरम्भिक रूप से आरक्षित रखता है। निविदा दरोहर राशी के बीना सरसरी रूप से खारिज किया जाएगा।

Interested parties may download the tender documents on free of cost basis directly from the website www.criumhyderabad.net or <https://eprocure.gov.in/epublish/app> the last date for submission of bids (offline) is 15.06.2019 at 03:00 P.M the tenders should be submitted alongwith EMD of Rs.20,000/- favouring "DIRECTOR CRIUM, HYDERABAD". The Tenders will be opened on 17.06.2019 at 11:30 A.M. The undersigned reserves the right to accept/reject any offer in part or full without assigning any reason. Tenders without EMD will be summarily rejected.

Incharge Director, CRIUM, Hyderabad.

**TENDER DOCUMENT FOR THE ANNUAL RATE CONTRACT
FOR THE YEAR 2019-2020 FOR SUPPLY OF CHEMICALS,
MOLECULAR BIOLOGY KITS, DIAGNOSTIC KITS,
GLASSWARES, PLASTICWARES, LABWARES, ANIMAL
EXPERIMENTATION ITEMS, KITCHEN GROCERIES,
STATIONARY & MISC ITEMS etc.**

निविदा आलेख क्रम.संख्या 1/2019-2020/के.यु.चि.अ.स, हैदराबाद/पि.यु.आर/ए.आर.सी
TENDER DOCUMENT No.1/2019-2020 /CRIUM-Hyd/PUR/ARC



केंद्रीय यूनानी चिकित्सा अनुसंधान संस्थान

CENTRAL RESEARCH INSTITUTE OF UNANI MEDICINE

AN ISO 9001:2008 Certified Institute

केंद्रीय यूनानी चिकित्सा अनुसंधान परिषद, आयुष मंत्रालय, भारत सरकार

Central Council for Research In Unani Medicine, Ministry of AYUSH, Govt. of India

ई.एस.आई. अस्पताल के विपरीत, ए.जी. कालोनी रोड, एर्रागड्डा, हैदराबाद-500038

Opp. ESI Hospital, A.G. Colony Road, Erragadda, Hyderabad -500 038.

DETAILS OF TENDER

Tender Document No.	1/2019-2020/CRIUM-Hyd/PUR/ARC
Cost of Bid Document	Can be downloaded on free of cost basis from our website i.e www.criumhyderabad.net / www.eprocure.gov.in/epublish/app
EMD	Rs.20,000/- (Twenty Thousand only) in the shape of FDRs/Bank Guarantee/Demand Draft in favour of “DIRECTOR CRIUM, HYDERABAD”
Purpose	Annual rate contract for purchase of Chemicals, Glasswares, Plasticwares, labwares, Animal Experimentation items, Kitchen groceries, Stationary and Miscellaneous items etc.
Bid Submission Start Date	27 th May, 2019 (11:30 AM)
Bid Submission End Date	15 th June, 2019(3:00 PM)
Bid Opening Date	17 th June, 2019(11:30 AM)
Place of Opening of Technical cover	Conference Hall – Room No. 110- First Floor

DETAILED TERMS AND CONDITIONS FOR PARTICIPATING IN RATE CONTRACT

1. For and on behalf of the Director Incharge, CRIUM, Hyderabad invites Open tenders in two bid system for seeking Annual Rate Contract for the year 2019-2020 from reputed manufacturers / principal companies / their authorized suppliers/dealers duly registered who are having valid GST registration.
2. Self-attested true copies of authorized dealership and GST certificates should be submitted.
3. Tender Document can be downloaded free of cost from the website www.criumhyderabad.net / <https://eprocure.gov.in/eprocure/app>
4. Tender may be searched on CPPP by Tender ID as indicated in NIT. Documents mentioned in (A) and (B) of Annexure-1 shall have to be submitted offline in a sealed cover superscribed “ARC FOR THE SCHEDULE..... the tender bid shall be send through post to the aforementioned address i.e “**Director Incharge, Central Research Institute of Unani Medicine, Opp. ESI Hospital, A.G. Colony Road, Erragadda, Hyderabad – 500038.**
5. Tenderers / bidders are requested to visit the website www.criumhyderabad.net regularly. Any changes/modifications is tender enquiry will be intimated by the corrigendum through this website only.

6. The interested firms are required to deposit (in original) Security Money of Rs.20,000/- (Rupees Twenty Thousand only) in the shape of FDR's /Bank Guarantee / Demand Draft in favour of "**Director CRIUM, Hyderabad**" payable at Hyderabad and may be addressed to "**Director Incharge, Central Research Institute of Unani Medicine, A.G's Colony Road, Erragadda, Hyderabad – 500 038**". EMD exemption criteria is as given in Annexure –II
7. The EMD of the successful bidder shall be returned (without interest) after the completion of contract and for unsuccessful bidder(s) it would be returned after award of the contract. This amount (Bid Security) will be converted into performance Security money, if rate contract is awarded. Bid(s) received without demand drafts of EMD shall be liable for rejection.
8. In case the tenderer withdraws, modifies or change his offer during the contract period, bid is liable to be rejected and the earnest money deposit shall be forfeited without assigning any reason thereof. The tenderer should also be ready to extend the validity, if required, without changing any terms, conditions etc. of their original tender.
9. All price catalogues should have identification number on front cover. If it is not printed same may be marked by a permanent marker & sent. Details of the same is to be filled in Financial bid (Format in Annexure-VII)
10. In case, any holiday is declared by the Government on the day of opening, the tenders will be opened on the next working day at the same time. The Director Incharge reserves the right to accept or reject any or all the tender.
11. If an authorized stockiest / dealers wants to enter into Rate Contract on behalf of the manufacturer/principal he should submit an authorization certificate / letter from the Manufacturers in this regard failing which the proposal will not be considered and will be rejected in straightway.
12. In case a firm has been sub authorized by an authorized dealer of a principal, an undertaking / authorization from Principal / Manufacturer permitting such sub authorization on its behalf shall have to be mandatorily submitted else such a sub authorization will not be entertained and bid will be rejected.
13. If a bid submitting firm has been authorized by more than 1 Principal firm to participate on their behalf, then the firm has to submit separate bids for each of the principal. Any deviation in this clause shall not be entertained.
14. Period of Contract shall be for a minimum period of 1(one) year from the date of award of contract. However, the contract may be extended beyond one year based on the performance of the supplier/firm and if so agreed to by both the parties.
15. The documents must be submitted strictly as per the Annexure -1. Non Submission in required formats (Undertakings, language of annexures, format of financial bid etc) may lead to rejection of bids.
16. **Performance certificate** – The Manufacturer/supplier having Rate contract with any of the CSIR labs/ICMR labs/ICAR Labs/IIT labs/Central Universities/DRDO/any Govt. organizations in the past three years. The firm should enclosed the proof of supporting documents alongwith the quotation /bids

17. Firms who are registered with National Small Industries Corporation (NSIC) / or Small Scale Industrial (SSI) /MSME are exempted to furnishing the EMD and tender fee, but these firms have to submit Performance Security money for an amount of Rs.20,000/- (Rupees Twenty Thousand only).
18. Conditionally / unsigned offers will not be considered.
19. The rate contract can be terminated at any time without assigning any reasons by giving one month notice.
20. The CRIUM Hyderabad reserves the right to enter into Parallel Rate Contract for similar items during the period of Rate Contract with one or more parties.
21. Techno-commercial bid for different categories of items is attached to Annexure-VII. Discount should be mentioned in figures and words.
22. Discount, taxes and other levies if any are to be specified clearly in the bid. All the bids should be quoted for free delivery at CRIUM, Hyderabad.
23. The final acceptance in the rate contract will be taken after receiving the bids and technically evaluated, and admitted by the Tender committee and the Director Incharge reserves the right to accept / reject the tenders wholly or partially without assigning reasons thereof.
24. Prices shall be quoted in Indian Rupees only.
25. Delivery must be made immediately preferably within 15-30 days after placement of order either directly or through their dealer network.
26. The Bidders shall note that standards of workmanship, material, equipments and references to brand names designated by the purchaser in the schedule of requirements are intended to be descriptive only and not restrictive. The bidder may substitute alternative standard brand names preferably having BIS specifications in their bids provided that it demonstrates to the purchaser's satisfaction that substitution ensure substantial equivalence to those designated in the technical specifications.
27. The orders will be placed irrespective of value as per our requirement.
28. The items, supplied will have to be high quality and grade as these are required for research & development activities, if found to be inferior quality, the same are to be replaced by supplier at their cost within the stipulated period.
29. Bidders are requested to provide complete Bank address with code & Account No. Bank Name / Branch/IFSC so that the payment can be sent electronically. Payment through cheque may not be made in the coming future as per the policy of this Institute. The details should be on the letter head of the Firm duly signed and stamped.(Annexure –III)
- 30. Termination for Default**

The purchaser may without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, terminate the contract in whole or part.

 - a. If the supplier fails to deliver any or all the goods within the period(s) specified in the contract.
 - b. If the supplier fails to perform any other obligation(s) under the contract.
 - c. If the supplier in the judgement of the purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
31. Condition of advance payment, either direct or through bank will not be accepted in any case. As per rule, full payment will be made within 30 days

after receipt of material subject to the inspection of materials by the Indenter. No bill for part payment will normally be entertained.

32. The supplies must be confirmed to the specifications of our supply order. If the same is found defective the same must be replaced immediately free of charge at Stores, CRIUM, Hyderabad.
33. **DISCOUNT:** Offer with maximum discount percentage will be one of the important criteria for selection of firm to enter into Rate Contract. Discount offered on Catalogue / price list must be indicated in words as well as in figures.
34. **Rates:** the Rates shall be valid for a minimum period of one year, however rates for more than one year will also be considered. There will 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 / regulations. However, the rates as per the annual pricelist changed by the principal companies will be considered.
35. **Award Criteria:** The purchase will award the contract to the successful bidder whose bid has been determined to be substantial responsive and has been determined as the "**Highest discount percentage**" evaluated bid.
36. **Notification of Award:** Prior to the expiry of period of validity of the bid, the institute will notify the successful bidder in writing by letter / email, that its bid has been accepted. The notification of award will constitute the formation of contract.
37. **Fall Clause:** The prices charged for the items supplied under the rate contract should in no event exceed the lowest price at which the party sells the items of identical brand /specification to any other party during the period of the contract. A certificate to this effect may be provided by the firm that the lowest prices have been offered to CRIUM, Hyderabad. In case it is found that the price charged by the firm is more, the same will be recovered from the subsequent /unpaid bill of the supplier. (Annexure-II).
38. The tender bids should reach to the aforementioned address i.e "**Director Incharge, Central Research Institute of Unani Medicine, Opp. ESI Hospital, A.G. Colony Road, Erragadda, Hyderabad – 500038 before the last date and time of bid submission.**
39. Director Incharge, CRIUM Hyderabad reserves the right to place order(s)with you or any other firm or to cancel the rate contract without assigning any reason, The rate contract can be terminated at any time by giving one month notice by either sides.
40. **Disputes and Jurisdiction:** All the disputes under the rate contract between the parties shall be taken to the competent jurisdiction at Hyderabad only.
41. **Bidders to ensure that:**
 - i. All pages have been signed and stamped by the authorized person.
 - ii. Pages have been numbered.
 - iii. Documents are legible (Clearly readable)

DETAILS OF ANNEXURES

Annexure No.	Detail	No. of pages
Annexure – I	Manner in which bids are to be submitted	1
Annexure –II	EMD Exemption Criteria	1
Annexure –III	Acceptance of Tender Document cum check list (2 pages)	2
Annexure –IV	Undertaking by Principal in regard to Blacklisting	1
Annexure -V	Undertaking by Principal in regard to discount	1
Annexure –VI	Financial Bid Format	1

Annexure -I
Manner in which bids are to be submitted

(A)

TECHNICAL COVER (documents to be submitted in the technical cover)

Sl.No.	Contents	Documents to be SUBMITTED
1.	EMD	Security Money Deposit (EMD) / Exemption Certificate
2.	PAN	Copy of PAN card in the name of firm / proprietor
3.	GST	Copy of GST No. of the firm / proprietor
4.	Registrations	Copy of valid registration certificates of Bid submitting firm, authorized dealer & Principal firm.
5.	Users	Copies of orders of Rate Contracts of at least 3 different Government / Semi-Government organizations since 1 st April 2017.
6.	Authorizations	Copies of latest authorization letters in original with date (including sub authorization letters, if applicable).
7.	Annexure -3	Copies of acceptance of Tender Document cum Check list.
8.	Annexure -4	Copies of undertaking in regard to black list certificate that the firm is not blacklisted or stopped dealing by any Govt. organization / Institute
9.	Annexure -5	Copies of undertaking regarding to discount.
10.	Annexure – 6	Undertaking for non-submission of current price list.

(B)

FINANCIAL COVER (documents to be submitted in a single cover).

Sl.No.	Contents	Documents to be SUBMITTED
1.	ANNEXURE –VIII (Schedule I to X)	The discount (to be offered) alongwith any applicable taxes and other price attributes is to be submitted in Financial cover

All price catalogues should have identification number on front cover. If it is not printed same may be marked by a permanent marker and details filled in Financial bid.

ANNEXURE – II**EMD Exemption Criteria**

The Micro & Small Enterprises as mentioned in following clauses shall be exempt from furnishing EMD. However the exemption certificates as indicated below shall have to be submitted enclosing in the technical bid.

A)

Micro and Small enterprises (MSME) must, along with their offer, provide proof of their being registered as MSE (Indicating the terminal validity date of their registration) for the item tendered, with any agency mentioned in the notification of the Ministry of Micro, small and medium enterprises (Ministry of MSME), indicated below:

- a) District industries centres;
- b) Khadi and Village Industries Commission;
- c) Khadi and Village Industries Board;
- d) Coir Board;
- e) National Small Industries Corporation;
- f) Directorate of Handicraft and Handloom; and
- g) Any other body specified by the Ministry of MSME

B)

For ease of registration of Micro and Small Enterprises (MSME's), Ministry of MSE has started Udyog Aadhar Memorandum which is an online registration System (Free of cost) w.e.f 18th Sept, 2015 and all Micro & Small Enterprises (MSE's) who are having Udyog Aadhar Memorandum Clauses shall also be exempt from furnishing EMD.

Annexure –III**Acceptance of Tender Document cum Check list (2 pages)**

**To
Director Incharge,
Central Research Institute of Unani Medicine,
Hyderabad.**

In response to your tender Ref No..... we (details indicated below in Table A) hereby agreeing to all terms and conditions of tender submit our bid in required format. We understand that in case of any withdrawal of offer before bid finalization or failure to honour orders of institute after the award is made, our bid security / performance security will be forfeited. Before or during currency of contract if we are found engaged into any practice which deviates from principles of integrity and leads to breakage of trust between the two parties we shall be blacklisted from conducting any business with CRIUM, Hyderabad. Our details and check list for bid submissions are given below.

TABLE – A		
DETAILS OF BID SUBMITTING FIRM		
Sl.No.	Attribute	All Columns to be filled mandatorily
1.	Name of the bid submitting firm	
2.	Address of bid submitting firm	
3.	Contact number of bid submitting firm	
4.	Email id of Bid submitting firm	
5.	Whether EMD or exemption certificate submitted? (Y/N)	
6.	Whether valid registration certificates of bid submitting firm, authorized dealer & Principal firm is submitted? (Y / N)	
7.	Whether the bid submitting firm is also the principal firm (Y/N)	

We offer our bid for following categories of items

TABLE – B			
Sl.No.	Category	Tick mark against the category for which the offer is made	Name of the Principal firm
1.	Chemicals / Solvents (Including LR/AR/HPLC Grade), Rare hemicals/Fine Chemicals),		
2.	Molecular Biology Enzymes, Reagents & Kits / Bio-Chemicals / Immunochemicals, Readymade Media		
3.	Plastic-ware items (Complete Range), Plastic Containers for Pharmacy Packaging		
4.	Glassware items (Complete Range),		
5.	Animal Experimentation (Animals: SD/Wistar Rats, Mice, Feed: Pellet Feed, Bedding: Corn Corb 1/4", Histopathology services),		
6.	Hard Gelatin '0' Size Empty Capsules,		
7.	Reagents / Kits For Swelab Automatic Cell Counter (Swelab Alfa Lyse, Alfa Diluent, and Boule Cleaning Kit),		
8.	Supply of Kitchen consumable items (Vegetables, Fruits, Groceries, Meat etc)		
9.	Supply of Office Stationary Items		
10.	Miscellaneous Laboratory Items,		

TABLE – C		
DETAILS OF PRINCIPAL FIRM		
Sl.No.	Attribute	All Columns to be filled mandatorily
1.	Name of the Principal firm	
2.	Address of Principal firm	
3.	Contact number of principal firm	
4.	Email id of Principal Firm	
5.	Whether latest valid authorization letters BY PRINCIPAL submitted(y / N)	
6.	Whether undertaking by Principal in regard to black list certificate exactly as in Annexure-IV has been submitted? (Y/N)	
7.	Whether undertaking by Principal regarding to discount exactly as in Annexure-V has been Submitted?(Y /N)	
8.	To whom the order shall have to be placed and bills raised? Authorization letter should clearly indicate this.	
9.	Bank details of the firm to whom order is to be placed (Name, Account No., IFSC Code etc)	
10.	Whether GST of the firm to whom order shall have to be placed is submitted (Y / N)	
11.	Whether PAN of the firm to whom order shall have to be placed is submitted (Y / N)	
12.	Whether the bid submitting firm is direct authorized dealer of the principal firm (Y / N), if no then fill the attributes in following table (Table D).	

TABLE – D (To be filled only if bid submitting firm is not directly authorized by principal but has been sub authorized by another direct authorized dealer of principal on its behalf OTHERWISE this table is not to be filled.)		
Details of direct authorized dealer of Principal		
Sl.No.	Attribute	All Columns to be filled mandatorily
1.	Name of authorized dealer of principal	
2.	Address of authorized dealer of principal	
3.	Contact number of authorized dealer of principal	
4.	Email id authorized dealer of principal	
5.	Whether latest authorization letters BY PRINCIPAL in original allowing direct authorized dealer to sub authorize on its behalf submitted? Please note that name of both firms (i.e bid submitting as well as direct authorized firm) should be indicated in such a authorization by principal. Else such a sub authorization will not be considered & bid will be rejected.	
6.	Whether the bid submitting firm is also the principal fir (Y / N)	

SIGNATURE & SEAL OF AUTHORIZED SIGNATORY OF BID SUBMITTIGN FIRM

ANNEXURE-IV**(Undertaking in regard to blacklisting & statement of integrity)**

I/We undertake that the dealings of our firm or our authorized dealer submitting bid on our behalf (if any) have never been blacklisted or stopped by any Govt. Organizations/Institutions/Departments. In case of it is found incorrect at any stage, our rate contract will be terminated immediately.

We promise that neither the principal firm nor the authorized dealers shall offer to the employees of CRIUM, Hyderabad any benefit which is not available legally and to not to commit any offence under prevention of corruption act 1988.

We promise that we shall not enter into any undisclosed agreement or understanding with other bidders with respect to prices, specifications, certifications, subsidiary contracts etc.

Signature of Authorized Signatory of
Principal firm with seal of the firm

ANNEXURE-V**(Undertaking in regard to discount, fall clause)**

I/We being the principal firm undertake that whatsoever discount we or our authorized dealers are offering to this institute under this rate contract is not less than discount given to any other organizations throughout India. We further certify that the discount offered by us or our authorized dealer(s) under this rate contract is maximum and we or our authorized dealer will not supply any product (under this rate contract) at higher discount to any Govt. / Semi Govt. organizations anywhere in India. In case this agreement is violated at any stage, our rate contract will be terminated immediately and further dealings will be stopped with the firm.

Signature of Authorized Signatory of
Principal firm with seal of the firm

If you are not submitting current valid Price List / Catalogue and if reason for the same is not mentioned above, then your bid will be rejected. If the new/ current Price list/ Catalogue is under printing, not ready, cannot be printed, then firms are informed to submit the last latest available Price list / catalogue along with the following undertaking.

ANNEXURE-VI

1. Total Number of Catalogue booklets submitted in hard copy (single copies only).....
2. Name of Principal firm.....

UNDERTAKING TO BE GIVEN BY FIRM IF CURRENT PRICE LIST IS NOT SUBMITTED

"My firm is not able to submit the current price list as per reason mention above. I am submitting my old price List printed in/for year _____ valid for this rate contract 2019-20 till 6 Months from issue of rate contract OR submission of my New / current Price list/ Catalogue for 2019-20 whichever is earlier in case of my ARC is accepted. If my firms fails to submit the new Price List / Catalogue of 2019-20 within 6 Months from the issue date of RC , then these old Price List / Catalogue submitted along with this application as mentioned herewith will be valid / in force till the end of RC contract period".

Signature & seal of Authorized signatory of
bid submitting firm

Annexure - VII COMMERCIAL BID

FOR ANNUAL RATE CONTRACT OF VARIOUS CHEMICALS, REAGENTS/DIAGNOSTIC KITS, GLASSWARES, LABWARE/PLASTIWARE, ANIMAL EXPERIMENTATION, STATIONARY AND '0' EMPTY CAPSULES ETC.

SCHEDULE - I						
CHEMICALS / SOLVENTS (Including LR/AR/HPLC Grade), Rare Chemicals/Fine Chemicals)						
Sr.No	Brand / Company	DISCOUNT OFFERED on Company's Price List	Serial number of pages which are offered for rate contract (in case selective pages of catalogue are offered)	Total Number of Pages in the Booklet	Company's Price List CD	GST / other taxes
1.	SIGMA					
2.	QUALIGEN FINE CHEMICALS					
3.	LOBA CHEMIE					
4.	HIMEDIA					
5.	S.D. FINE CHEMICALS					
SCHEDULE - II						
Molecular Biology Enzymes, Reagents & ELISA Kits / Bio-chemicals / Immunochemicals, Readymade media						
Sr.No	Brand / Company	DISCOUNT OFFERED on Company's Price List	Serial number of pages which are offered for rate contract (in case selective pages of catalogue are offered)	Total Number of Pages in the Booklet	Company's Price List CD	GST / other taxes
1.	ERBA					
2.	HIMEDIA					
3.	QAIGEN					
4.	KAPA					
5.	NEB (NEW ENGLAND BIOLABS Inc)					
6.	INVITROGEN (LIFE TECHNOLOGIES)					
7.	ALLCARE (Reagents for Electrolyte Analyzer)					
8.	G- BIOSCIENCE					
9.	BIOLEGEND					

SCHEDULE - III						
PLASTICWARE (COMPLETE RANGE)						
Sr.No	Brand / Company	DISCOUNT OFFERED on Company's Price List	Serial number of pages which are offered for rate contract (in case selective pages of catalogue are offered)	Total Number of Pages in the Booklet	Company's Price List CD	GST / other taxes
1.	TARSON					
2.	HIMEDIA					
3.	BD					
4.	DISPOVAN					
5.	EPPENDORF					
6.	ABDOS					

SCHEDULE - IV						
GLASSWARE (COMPLETE RANGE)						
Sr.No	Brand / Company	DISCOUNT OFFERED on Company's Price List	Serial number of pages which are offered for rate contract (in case selective pages of catalogue are offered)	Total Number of Pages in the Booklet	Company's Price List CD	GST / other taxes
1.	BOROSIL					
2.	Vensil					

SCHEDULE - V**LABWARES & LAB ESSENTIALS**

(Chromatography Accessories (HPLC/GC Columns/Columns fittings/TLC plates, Filter Papers and Disposable Filter Units, Disposable Readymade Garments, Surgical Gloves/Polyvinyl & Nitrile Gloves & Safety wears for Chemical & Biological labs/Workshops, Cotton/Tissue Rolls/Aluminium Foil)

Sr.No	Brand / Company	DISCOUNT OFFERED on Company's Price List	Serial number of pages which are offered for rate contract (in case selective pages of catalogue are offered)	Total Number of Pages in the Booklet	Company's Price List CD	GST / other taxes
1.	HIMEDIA					
2.	MERCK					
3.	TARSON					
4.	ABDOS					
5.	Whatmann					

SCHEDULE - VI

ANIMAL EXPERIMENTATION (ANIMALS: SD RATS, MICE; FEED: Pellet Feed, BEDDING: Corn Corb 1/4")

Sr.No	Brand / Company	DISCOUNT OFFERED on Company's Price List	Serial number of pages which are offered for rate contract (in case selective pages of catalogue are offered)	Total Number of Pages in the Booklet	Company's Price List CD	GST / other taxes
1.						

SCHEDULE - VII

HARD GELATIN '0' SIZE EMPTY CAPSULES

Sr.No	Brand / Company	DISCOUNT OFFERED on Company's Price List	Serial number of pages which are offered for rate contract (in case selective pages of catalogue are offered)	Total Number of Pages in the Booklet	Company's Price List CD	GST / other taxes
1						

SCHEDULE - VIII

KITS FOR SWELAB AUTOMATIC CELL COUNTER (Swelab Alfa Lyse, Alfa Diluent, Boule cleaning kit)

Sr.No	Brand / Company	DISCOUNT OFFERED on Company's Price List	Serial number of pages which are offered for rate contract (in case selective pages of catalogue are offered)	Total Number of Pages in the Booklet	Company's Price List CD	GST / other taxes
1.	SWELAB ALFA					

SCHEDULE - IX				
Supply of Kitchen consumable items (Vegetables, Fruits, Groceries, Meat etc)				
Sr.No	Kitchen Items	Specification / Brand	Unit rate to be offered per Kg/Pc in figures (in Rs)	Unit rate to be offered per KG/Pc in Words (in Rs)
	GROCERIES			
1.	Rice	Good/fine Quality		
2.	Wheat floor	Good/fine Quality		
3.	Tuwar Dal	Good/fine Quality		
4.	Chana Dal	Good/fine Quality		
5.	Moong Dal	Good/fine Quality		
6.	Udad Dal	Good/fine Quality		
7.	Idly Rawa	Good/fine Quality		
8.	Upma Rawa	Good/fine Quality		
9.	Sugar	Good/fine Quality		
10.	Tea Powder	Good/fine Quality		
11.	Peanut(Groundnut)	Good/fine Quality		
12.	Coconut	Good/fine Quality		
13.	Phoola Chana Dal	Good/fine Quality		
14.	Salt	Good/fine Quality		
15.	Mirchi Powder (Red Chilli)	Good/fine Quality		

Sr.No	Kitchen Items	Specification / Brand	Unit rate to be offered per Kg/Pc in figures (in Rs)	Unit rate to be offered per KG/Pc in Words (in Rs)
16.	Coriander Powder	Good/fine Quality		
17.	Turmeric Powder	Good/fine Quality		
18.	Zeera Sabit	Good/fine Quality		
19.	Zeera Powder	Good/fine Quality		
20.	Red Mirchi (Sabit)	Good/fine Quality		
21.	Ginger – Garlic Paste	Good/fine Quality		
22.	Sambar Masala	Good/fine Quality		
23.	Shah Zeera	Good/fine Quality		
24.	Elaichi	Good/fine Quality		
25.	Loung (Clove)	Good/fine Quality		
26.	Dalchini	Good/fine Quality		
27.	Green / White peas	Good/fine Quality		
	VEGETABLES			
28.	Potato(Aalu)	Should be Fresh		
29.	Onion	Should be Fresh		
30.	Tamato	Should be Fresh		

Sr.No	Kitchen Items	Specification / Brand	Unit rate to be offered per Kg/Pc in figures (in Rs)	Unit rate to be offered per KG/Pc in Words (in Rs)
	GREEN VEGETABLES			
31.	Cabbage / Patta Gobi	Should be Fresh		
32.	Capsicum	Should be Fresh		
33.	Donda	Should be Fresh		
34.	Cauli Flower / Phool Gobi	Should be Fresh		
35.	All varieties of beans	Should be Fresh		
36.	Turai	Should be Fresh		
37.	Drum Stick	Should be Fresh		
38.	Palak	Should be Fresh		
39.	Soya ki Bhaji	Should be Fresh		
40.	Methi ki Bhaji	Should be Fresh		
41.	Kothmeer (hara Dhania)	Should be Fresh		
42.	Pudina	Should be Fresh		
43.	Karya pak (Curry leaf)	Should be Fresh		
44.	Peas / Matar (Hara Batana)	Should be Fresh		
45.	Carrat/ Gajar	Should be Fresh		
46.	Beet Root (Chukander)	Should be Fresh		

Sr.No	Kitchen Items	Specification / Brand	Unit rate to be offered per Kg/Pc in figures (in Rs)	Unit rate to be offered per KG/Pc in Words (in Rs)
47.	Lauki	Should be Fresh		
48.	Mooli/radish	Should be Fresh		
49.	Hari mirch	Should be Fresh		
50.	Bhindi	Should be Fresh		
51.	Ghee	Pure /good Quality		
52.	Butter	Amul/DMs/MotherDairy/Prag/ Govt Inst / Reputed Brand		
53.	Refined Oil	Gold Drop/ any reputed brand		
54.	Toned Milk	Masqati / Vijaya		
55.	Tea Powder	Red Label		
56.	Goat Meat	Should be Fresh		

- Percentage of GST and their HSN codes may be clearly specified. Price quoted shall be firm and excluding all taxes whatsoever may be.
- Minimum 50% Lowest Rates quoted for the items mentioned above will be considered for award of contract.

SCHEDULE - X

SUPPLY OF OFFICE STATIONARY ITEMS

Sr.No	Stationary Items	Brand / Specification	Rate per quantity	GST / other taxes
1.	Xerox Paper – A4	500 Pages-75 GSM, per box 5 bundles		
2.	Xerox Paper - Foolscap	500 Pages-75 GSM per box 10 bundles		
3.	Bound Registers - 2 quires	200 pages		
4.	Bound Registers - 3 quires	300 pages		
5.	Bound Registers - 4 quires	400 pages		
6.	Bound Registers - 5 quires	500 pages		
7.	Bound Registers – 6 quires	600 pages		
8.	Box Files	Good Quality		
9.	Brown Covers (11" X 5")	100 GSM- per 100 covers		
10.	Calculators	Casio –Model MJ-120		
11.	Calling Bells (cordless/remote type) (Special quality)	White/GM		
12.	Cello Tapes	Brown - Big Size		
13.	Cello Tapes	Transparent - Big Size		
14.	Cello Tapes	Transparent Small		
15.	Cloth lined Covers - 11 X 5	Per bundle 100 covers		
16.	Cloth lined Covers - 16 X 12	Per bundle 100 covers		

17.	Computer - Cartridges -12 A HP	HP		
18.	Computer - Cartridges -88A	HP		
19.	Computer – CDs Sony-R – per (100 pack)	Sony		
20.	Computer - Pen Drive	16 GB		
21.	Eveready Batteries –	AA size (for wall clocks, Bells etc)(per chat 24 No's)		
22.	Eveready Batteries	AAA size (for Remotes))(per chat 24 No's)		
23.	Fevi Stick Small size	Small size each – 30 pieces box		
24.	File Boards	Per 100		
25.	Paper Weights	Glass type (per box 12 No's)		
26.	Pencils	Nataraj company per 10 pieces box		
27.	Pens -	Add Gel (per box 10 No's) / Reynolds – Red (per box 10 No's) /		
28.	Pens - High Lightener	Luxor (per box 10 No's)		
29.	Pens - Sketch Pens	Aviva company All cours		
30.	Pens - Use & throw	All write/Bitco company per 20 pieces box		
31.	Pens - White Board Pen	Camel/Reynolds (per box 10 No's)		
32.	Pens - Whitener (Correction)	Camel company (per box 10 No's)		
33.	Stock Register	700 pages		
34.	Pokers	Good quality		
35.	Post it Pads (color)	Per pack per box 24 No's		

36.	Punching Machines	(two holes type)		
37.	Scribbling Pads	Kapil company (per packet 10 No's)		
38.	Stamp Pad – Blue 110MM x 70MM	Ashoka company (15 pieces)		
39.	Stamp Pad Ink	Blue		
40.	Stapler Machine - Big Size	Kangaroo comp (per box 10 No's)		
41.	Stapler Machine - Small Size	Kangaroo comp (per box 10 No's)		
42.	Stapler Pins - Small Size	Kangaroo comp (each 20 No's)		
43.	Stapler Pins - Big Size	Kangaroo comp (each 20 No's)		
44.	Tags	Per 10 bunches pack		
45.	Zem clips	Good Quality		
46.	Xerox Machine-Toner	Xerox WC 5330		
47.	Xerox Machine -Drum	Xerox WC 5330		
48.	Dust Bins	Chetan Plastic – Small size		
49.	Hand Wash	Dettol / lifeboy company		
50.	Napkins	Cloth size 34x51 Cms.		
51.	Soaps	Lifeboy / Dettol		
52.	Freshener – Room	Park Avenue		
53.	Towels (medium)	68 x 140 Cms		
54.	Towels Big size	3'x 6'Aqual love company		
55.	Wall clock			

56.	Door curtains			
57.	Hand Sanitizer			
58.	All outs with refill			
59.	Godrej Locks			
60.	Cloth covers	Legal size (plane), each bundle 100 covers		
61.	Drinking Glasses – special quality	Per 6 pieces box		
62.	Spike Boxes			
63.	Plastics MUGS (for toilet)	Plastic-Chetan		

Yours faithfully,

**Signature of tenderer / authorized
Representative on behalf of the
applicant Organisation**

SCHEDULE - XI				
MISCELLANEOUS LABORATORY ITEMS				
Sr.No	Brand / Company	Brand name	Rate per each kit / Box	GST / other taxes
1.	HB1AC kit (Hepa cards)			
2.	HbsAg Kit			
3.	ECG Leads (Disposable)			
4.	ECG Papers			
5.	X-ray Films (Kodak) 15 x 12, 10x 12, 10x 8			
SCHEDULE - XII				
HDPE PLASTIC CONTAINERS FOR PHARMACY PACKING				
Sr.No	Description	Specifications	Rate	GST / other taxes
1.	HDPE Plastic Containers 50gm			
2.	HDPE Plastic Containers 100gm			
3.	HDPE Plastic Bottles 250ml			
4.	HDPE Plastic Bottles 350ml			
5.	HDPE Plastic Bottles 50ml			
6.	HDPE Plastic Bottles 150ml			
7.	HDPE Plastic Bottles 500ml			
8.	HDPE Plastic Bottles 500ml (Milky White)			
9.	HDPE Plastic Containers 25 gm			
10.	LD Plastic covers 4 x 6 inches			
11.	LD Plastic Covers 2 kg capacity			
12.	LD Plastic covers 15 kg			
13.	LD Plastic covers 10 kg			
14.	LD Plastic covers 100kg			