

Annual Rate Contract

**For Supply of Chemicals/Reagents/Consumables, Glassware,
Plasticware & Gases**

At

Central University of Gujarat,

Gandhinagar

Tender No.	: CUG/04/2022-23
Tender Issue Date	: 27/06/2022
Last Date of Submission	: 18/07/2022



ગુજરાત કેન્દ્રીય વિશ્વવિદ્યાલય
CENTRAL UNIVERSITY OF GUJARAT

**Central University of Gujarat
Near Jalaram Mandir, Sector-29,
Gandhinagar – 382 030**

Tel: 079-23977407 / 409 Email: registrar@cug.ac.in

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NOTICE FOR INVITING BIDS

Subject: - **Procurement of Chemicals/Reagents/Consumables, Glassware, Plasticware & Gases for the financial year 2022-23.**

Chapter I- Instruction to bidders

Central University of Gujarat, Gandhinagar an apex educational Institute being established by Parliament of India under the aegis of the Ministry of Education, Government of India, invites sealed double bids for the purchase of Chemicals/Reagents/Consumables, Glassware, Plasticware & Gases of enlisted brands only as mentioned in "**Chapter - 5**" from its manufacturer/authorized dealer only, for the financial year 2022-23 which is further extendable up to 02 years from the date of MOU. The tender submitted by other than the manufacturer or authorized dealer will not be considered. The estimated yearly consumption of the Chemicals, Reagents, Glassware, Plasticware, Liquid Nitrogen & other Laboratory Consumables is expected around **Rs. 1 Crore**. Interested parties may send their tender in sealed cover addressed to **The Registrar, Central University of Gujarat, Gandhinagar**, and the envelope superscripted with the words "**Rate Contract For Supply of Chemicals/Reagents/Consumable, Glassware, Plasticware, Gases**" and complete in all respects or should be dropped in the tender box up to **03:00 PM on 18/07/2022**. The Quotations will be opened on **19/07/2022 at 03:00 PM** at, Sector-29, Central University of Gujarat, Gandhinagar. The tenders received after the scheduled date and time, incomplete, conditional, and without EMD will be rejected out-rightly.

2. The tender invited by two-bid system i.e. (i) Technical Bid & (ii) Financial Bid. The technical bids should contain detailed technical specifications and the Price bid as detailed in "**Chapter - 7**". The technical bid will be opened on the designated date by the Purchase Committee. The financial bid of successful technical bidders will be opened on a suitable date, which will be intimated in advance to all successful technical bidders.
3. The technical bid and the financial bid should be sealed by the bidder in separate sealed covers super-scribed as "**Technical Bid For Supply of Chemicals/Reagents/Consumables, Glassware, Plasticware & Gases** " and "**Financial Bid for supply of Chemicals/Reagents/Consumables, Glassware, Plasticware & Gases** ". Both Sealed Envelopes should be kept in a main/ bigger envelope super-scribed as "**Rate Contract For Supply of Chemicals/Reagents/Consumables, Glassware, Plasticware & Gases**".

Schedule of Tender

Last date and time of receipt of tender : 18/07/2022 at 03:00 PM

Amount of Earnest Money Deposit : **Rs. 50,000/-** (i.e for Category-I Rs. 25,000/-, for Category-II and III Rs. 10,000/- each, and for Category-IV Rs. 5,000/-)

Date & time of opening of Tender Venue : 19/07/2022 at 03:00 PM at
Sector-29 Campus
Central University of Gujarat,
Gandhinagar- 382030.

4. Tender document may be downloaded from this Institute's official website "<http://cug.ac.in/>".

The Registrar (Offg.)

General Terms and Conditions

Subject: - **Notice Inviting Rate Contract for Chemicals/Reagents/Consumables, Glassware, Plasticware & Gases for Central University of Gujarat, Gandhinagar.**

1. Parties :

The parties to the contract are the vender (Manufacturer or the authorised delayers) and the CUG through The Registrar, Central University of Gujarat, Gandhinagar for and on behalf of The Registrar, CUG, Gandhinagar.

2. Earnest Money:

Earnest money by means of a Bank Demand Draft of **Rs 50,000/- (Rs. Fifty Thousand Only) i.e Category I Rs. 25,000/-, for Category II and III Rs. 10,000/- each and for Category IV Rs. 5,000/-** may be enclosed with the quotation (Technical Bid). It is also clarified that the quotations received without earnest money in technical bid will be summarily rejected. The DD may be prepared in the name of "**Central University of Gujarat, Gandhinagar**".

- a) No request for transfer of any previous deposit of earnest money or security deposit or payment of any pending bill held by the CUG in respect of any previous work will be entertained.
- b) Tender shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fails to observe and comply with stipulations made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited by the CUG.
- c) The Tenders without Earnest Money will be summarily rejected.
- d) The firms who are registered with National Small Industries Corporation (NSIC) / OR Small Scale Industrial (SSI) are exempted to submit the EMD (copy of registration must be provided along with)
- e) No Claim shall lie against the CUG in respect of erosion in the value or interest on the amount of EMD.
- f) The EMD, in case of successful bidders shall be returned after submission of performance security and in case of unsuccessful bidders shall be retained by the Purchaser, upto a maximum period of 6 months from the date of opening of the Bids or till the finalization of the tender, whichever is later. The bid security shall be refunded to the unsuccessful tenderers on written request. No interest will be payable by the CUG authorities on the EMD.
- g) In case the tenderer withdraws, modifies or change his offer during the contract period, bid is liable to be rejected and the earnest money and performance guarantee deposited shall be forfeited without assigning any reason thereof.

3. Tender Fee:

Tender fee will be Non-refundable amount of Rupees One thousand (Rs. 1000/-) only and the tenderer shall deposit a separate Bank Draft in favor of "**The Registrar, Central University of Gujarat, Gandhinagar**" along-with tender Document (Technical Bid). **The tenders submitted without tender fee shall liable to be rejected summarily.**

4. Proposal for rate contract may be submitted in the prescribed format and all columns may be filled up. Incomplete proposals, all the columns not filled and tenders received after due date shall not be entertained. The Institute shall not be responsible for any postal delay and delay in receipt of the offer.

Any bid received by CUG which does not fulfill the desired terms and conditions of the tender shall be rejected outrightly and no communication in this regard will be entertained. Delayed / Late Bids will not be accepted, at any circumstances.

5. Quotations qualified by such vague and indefinite expression such as "Subject to prior confirmation", "Subject to immediate acceptance" etc. will be treated as vague offers and rejected accordingly. The conditional tender shall be rejected summarily.
6. The Manufacturers (OEMs) / principals offering for the Rate Contract may furnish the name and address of their local authorized distributor / dealer, so that the copies of orders can be endorsed to them for expeditious supply. In such cases where local dealers / stockiest has been nominated by the principal, the bills raised by them against our purchase order will be accepted.
7. Any addition and deletion of authorized dealership/distributorship shall be intimated to the undersigned immediately on authorization of a new party during period of the contract.
8. At any time prior to date of submission of tender, the competent authority may modify the terms & conditions of the tender document by a corrigendum displayed on the website of CUG Gandhinagar (<http://www.cug.ac.in>). The competent authority may or may not, at his discretion, extend the date and time for submission of tenders.
9. Printed & bound price list for 2022-23 (Both hard copy and soft copy) duly signed & certified by authorized signatory must accompany the tender. Photocopy of the price list and price list in spiral binding will not be accepted. The price list which is in CD may be downloaded and a copy may be supplied to this office duly signed and sealed by authorized signatory.
10. An undertaking may be given that the price list being furnished with the proposal will remain valid for the current rate contract irrespective of validity period.
11. Trade discount along with certificate certifying that higher discount is not given to any other Department/Organization/Institution than offered should be enclosed with Financial Bid.
12. In case of discrepancy between unit price & total price, the unit price shall prevail.
13. The percentage of discount quoted by each firm in tenders be given both in words and figures failing which the same is liable to be rejected. Tenderer is at liberty to be present or to authorize a representative to be present at the time of opening of the tenders.
14. In case the price list for the previous year 2021-22 is still valid for the entire period of rate contract for the year 2022-23 a certificate to this effect may please be furnished duly signed by the authorized signatory.
15. A Certificate to be given by the tenderer that the price list supplied is the only one in circulation.

16. Where contract (RC) for supply of equipment's, goods, etc. imported (Subject to custom duty and foreign exchange variations) and/or locally manufactured (Subject to excise duty and other duties & taxes), the percentage of price should be specifically stated along with the selling rates of foreign exchange element taken into account in the calculation of the price list of the imported items.
17. In case of supply of goods made through valid authorized dealer, their name & mail address may be declared/indicated in the tender.
18. Authorization certificate in respect of foreign firms duly self-attested and showing validity period may be submitted.
19. Enlistment under Rate Contract with the CUG does not ensure business of any quantum, whatsoever. Any deviation from the Terms & Conditions mentioned above will imply disqualification for the firm.

20. DOCUMENTS COMPRISING THE BID:

The bids prepared by the bidder shall comprise of (1) Technical Bid and (2) Financial Bid:

Technical Bid: - To qualify in the Technical Bid the firm should have the minimum eligibility criteria as under and the firm in this regard must submit the following documents in support of their eligibility criteria: -

- (a) Valid registration certificate of the firm of the Govt./State Govt.
- (b) Duly filled format of Technical Bid as per Chapter – 5.
- (c) Copy of constitution or legal status of the bidder manufacturer / Sole proprietorship / firm / agency etc.
- (d) Price list of the items from the Principal
- (e) Manufacturer Authorization Certificate from the principal must be attached by Bidder.
- (f) PAN number with document.
- (g) GST with document.
- (h) The bidder shall be a Manufacturer / Distributors / Suppliers / Agents.
- (i) **Financial Status:** - The average annual turnover from similar jobs, of the quoting firm should not be less than **1 crores** in the last three consecutive years. Copies of profit & loss account and Certificate of turnover from CA firms for the last three financial years duly authenticated by a Chartered Accountant for the last three years should be enclosed.
- (j) The technical bid should be accompanied by a Demand draft of **Rs. 1000/- (non-refundable) against tender fee** and Demand Draft of **Rs. 50,000/- (Rupees Fifty Thousand Only) for EMD** in favour of CUG, Gandhinagar .i.e **Category I- Rs. 25,000/-, for Category II and III Rs. 10,000/- each and for Category IV Rs. 5,000/-.**
- (k) Copy of Income Tax Return Acknowledgement for last Three years.
- (l) Copy of PAN Card.
- (m) Copy of GST registration certificate.
- (n) Registration with Excise Department, Govt. of India. The industries situated in excise free zones will be exempted from registration provided they produce the copy of appropriate notification.
- (o) Details of clients where similar services are presently provided by the tenderer separately for govt. and private clients.

- (p) The bidder must have adequate experience of execution of similar work in Govt. offices / PSUs / Autonomous Bodies and other similar organizations. Necessary supporting documents like work orders, work completion certificate, payment certificate etc. for last three years to this effect must be submitted along with the offer.
- (q) The concerned firm/company whose product has been declared as of spurious or adulterated quality and any criminal cases is filled and is pending in any court shall not be eligible to participate in the bidding process. Convicted firms/company shall also not be eligible to participate in the bid. Similarly, blacklisted / banned / debarred firms / company by any central / state govt. or its organization or autonomous bodies or central drug procurement agency is not eligible to participate in the bid.
- (r) Brochure, original technical catalogue with detailed specification and picture of the product offered, if relevant.

Financial Bid: The financial bid shall contain:

- (a) Price Bid Form [As per Chapter - 7] – Price must be quoted as per format specified, failing which tender shall be summarily rejected.

21. Signing of Tender :

Individual signing the tender or other documents connected with contract must specify whether he sign as:

- (a) A sole proprietor of the concern or constituted attorney of such sole proprietor;
- (b) A partner of the firm, if it is a partnership firm in which case he must have authority to execute the contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.
- (c) The Registrar or a principal officer duly authorized by the Board of Directors of the Company, if it is a company.

22. A person signing the tender form or any document forming part of the tender on behalf of another person should have an authority to bind such other person and if, on enquiry it appears that the person so signing had no authority to do so, CUG, Gandhinagar may without prejudice, cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.

23. The tenderer should sign and affix his firm's stamp at each page of the tender and all its annexure as the acceptance of the offer made by tenderer will be deemed as a contract and no separate formal contract will be drawn. **NO PAGE SHOULD BE REMOVED/ DETACHED FROM THIS NOTICE INVITING TENDER.**

24. Opening of Tender:

The tenderer is at liberty either himself or authorize not more than one representative to be present at the opening of the tender. The representative attending the opening of the tender on behalf of the tenderer should bring with him a letter of authority from the tenderer and proof of identification.

25. Right of acceptance:

The CUG, Gandhinagar reserve the right to accept the whole or any part or portion of the bid; and the bidder shall provide the same at the rates quoted. The CUG, Gandhinagar reserve the right to reject any or all tenders / quotations or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest quotation or any tender and no claim in this regard shall be entertained.

26. Delivery:

Delivery of goods shall be made by the supplier within 30 days of placing of purchase order, however, in case of emergent requirement he has to supply the required quantity of goods within 1 weeks of placing of order also. In few cases the items are to be delivered at a very short notice i.e. within 24 hours.

27. Liquidated Damages

Supply of material will have to be completed within 30 days or period mentioned in the purchase order. The liquidated damages charges @ 0.5% per week shall be imposed if supply made after expiry of delivery period subject to maximum 10% of the total value of goods/contract value. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.

28. Risk Purchase

If successful tenderer fails to supply material within the stipulated delivery date or material supplied other than specification specified in tender, CUG Gandhinagar reserves the right to procure same or equivalent material from alternative sources at the vendor's risk, responsibility and cost. Any extra cost incurred in the procurement of the material from alternative source will be recovered from the Security Deposit / Bank Guarantee and Pending Bills and if the value of the materials under risk purchase exceeds, the amount of Security Deposit and / or Bank Guarantee and Pending Bills, the same may be recovered if necessary by due legal process.

29. The Payment clause:

The bill in triplicate may be sent to this office for settlement after satisfactorily delivery of the material. The bill should have full particulars of the item(s).

No payment shall be made in advance nor shall the loan from any bank or financial institutions be recommended on the basis of the order of award of work.

The contractor shall submit the bill only after supply of material upto to satisfaction of the CUG Gandhinagar, on receipt of a pre-receipted bill /invoice from the Contractor. No payment will be made for goods rejected.

30. Performance Security:

The successful tenderer will be required to furnish a Performance Security Deposit an amount of **Rs. 1,50,000/-** i.e. Rs. 1,00,000/- (Rs. One Lakh) in respect of Category-I, Rs.20,000/- (Rs. Twenty Thousand) each for Category-II & Category-III and Rs. 10,000/- (Rs. Ten Thousand) for Category-IV, after receiving of award of contract in the form of **Fixed Deposit Receipt or Bank Guarantee from any Nationalized Bank** duly pledged in the name of the " **The Registrar, Central University of Gujarat, Gandhinagar**" which shall be kept valid for a period of 60 days beyond completion of all the contractual obligations. In the event of non-deposition of the same the earnest money will be

forfeited.

The security deposit can be forfeited by order of CUG in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non-observance of any condition of the contract. Performance Security will be discharged after completion of contractor's performance obligations under the contract.

31. No interest on security deposit and earnest money deposit shall be paid by the Institute to the tenderer.

32. Breach of Terms and Conditions:

In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the work order/ job without assigning any reason thereof and nothing will be payable by CUG, Gandhinagar in that event the security deposit shall also stand forfeited.

33. Subletting of Work:

The firm shall not assign or sublet the work/job or any part of it to any other person or party without having first obtained permission in writing of CUG, Gandhinagar, which will be at liberty to refuse if thinks fit. The tender is not transferable. Only one tender shall be submitted by one tenderer.

34. Arbitration:

If any conflict or difference arises concerning this agreement, its interpretation on payment to the made there-under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the other party for submission of the dispute for decision by an Arbitral Tribunal containing Sole Arbitrator to be appointed by The Registrar, CUG Gandhinagar. Such requests shall be accompanied with a panel of names of three persons to act as the sole arbitrator. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1990 and the rule framed there under and in force shall be applicable to such proceedings.

35. Legal Jurisdiction:

The agreement shall be deemed to have been concluded in Gandhinagar, Gujarat and all obligations hereunder shall be deemed to be located at Gandhinagar, Gujarat and Court within Gandhinagar, Gujarat will have Jurisdiction to the exclusion of other courts.

36. Periodicity/ Duration of Tender:

The tender is initially for the financial year 2022-23 which is further extendable upto 02 years from the date of MOU if required.

(To be printed on Supplier's letterhead)

INTEGRITY PACT

General

This pre-bid pre-contract Agreement herein after called the Integrity Pact is made on day of the month of, between, on one hand, the President of India acting through The Registrar, Central University of Gujarat, Gandhinagar hereinafter called the "BUYER" of the first part and M/s.....represented by Shri, Director /Chief Executive Officer/ General Manager hereinafter called the "BIDDER/Seller" of the second part.

WHEREAS the BUYER proposes to procure **Annual Rate Contract** and the BIDDER/Seller is willing to offer/has offered the stores and WHEREAS the BIDDER is a private company/public company/Government undertaking/partnership/registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is an Autonomous Body/Department of the Government of India performing its functions on behalf of the President of India.

NOW, THEREFORE, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to enabling the BUYER to obtain the desired said stores / equipment at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereby agree to enter into this Integrity Pact and agree as follows:

Commitments of the BUYER

- 1.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the Contract.
- 1.2 The BUYER will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS
- 1.3 All the officials of the Buyer will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
2. In case any such preceding misconduct on the part of such official (s) is reported by the BIDDER to the BUYER, with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

Commitments of BIDDERS:

3. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:
 - 3.1 The BIDDER will not offer, directly or through intermediaries, any bribe, consideration, gift, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.
 - 3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the Contract or any other Contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the Contract or any other Contract with the Government.
 - 3.3 BIDDERS shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.
 - 3.4 BIDDERS shall disclose the payments to be made by them to agents / brokers or any other intermediary, in connection with this bid/contract.
 - 3.5 The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/ integrator/ authorized government sponsored export entity of the defence stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER, or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
 - 3.6 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
 - 3.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
 - 3.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
 - 3.9 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
 - 3.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
 - 3.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
 - 3.12 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender. The term relative for this purpose would be as defined in Section 6 of the Companies Act 1956.
 - 3.13 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.

4. **Previous Transgression**

- 4.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.
- 4.2 The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

5. **Earnest Money Deposit**

- 5.1 While submitting bid, the BIDDER shall deposit an amount mentioned in tender document as Earnest Money, with the University through any one of the following instruments:
 - (i) Fixed Deposit Receipt
 - (ii) A confirmed Bank Guarantee by an Indian Nationalized Bank, promising payment of the guaranteed sum to the BUYER on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the University shall be treated as conclusive proof of payment.
- 5.2 The Earnest Money is normally to remain valid for a period of 90 (ninety) days beyond the date prescribed for the receipt of the tender.
- 5.3 No interest shall be payable by the BUYER to the BIDDER on Earnest Money for the period of its currency.
- 5.4 In case of successful BIDDER, EMD will be returned within 30 days from the date of submission of Performance Bank Guarantee.

6. **SECURITY DEPOSIT /PERFORMANCE GUARANTEE:**

- 6.1 Performance Bank Guarantee is mandatory.
- 6.2 Successful tenderer/ bidder should submit performance guarantee as prescribed above to be received in the office of Registrar, Central University of Gujarat, Gandhinagar on or before 30 days from the date of issue of order acknowledgement. The performance bank guarantee to be furnished in the form of Bank Guarantee as per **Chapter – 6** of the tender documents, for an amount covering 10% of the purchase order value.
- 6.3 The Performance Bank Guarantee should be established in favour of **“The Registrar, Central University of Gujarat, Gandhinagar”** through any Bank situated at Gandhinagar or outstation with a clause to be enforced the same on their local branch at Gandhinagar.
- 6.4 Performance Bank Guarantee shall be for the due and faithful performance of the contract and shall remain binding, notwithstanding such variations, alterations for extensions of time as may be made, given, conceded or agreed to between the successful tenderer and the purchaser under the terms and conditions of acceptance to tender.
- 6.5 The successful tenderer is entirely responsible for due performance of the contract in all respects according to the speed, intent and meaning of the terms and conditions and specification and all other documents referred to in the acceptance of tender.
- 6.6 The performance bank guarantee shall be kept valid during the entire period of the contract and shall continue to be enforceable for a period of 90 days beyond the date of fulfilment of all contractual obligations including warranty period.

7. **Sanctions for Violations**

- 7.1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:

- (i) To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
- (ii) The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bank Guarantee (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.
- (iii) To immediately cancel the contract, if already signed without giving any compensation to the BIDDER.
- (iv) To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.
- (v) To encash the advance bank guarantee and performance guarantee/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.
- (vi) To cancel all or any other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- (vii) To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of two years, which may be further extended at the discretion of the BUYER.
- (viii) To recover all sums paid in violation of this pact by the BIDDER(s) to any middleman or agent or broker with a view to securing the contract.
- (ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.
- (x) Forfeiture of Performance Bank Guarantee in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

7.2 The BUYER will be entitled to take all or any of the actions mentioned at para 7.1(i) to (x) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

7.3 The decision of the BUYER to the effect that a breach of the provisions of this pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the independent monitor(s) appointed for the purposes of this pact.

8. Fall Clause

8.1 The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/ Department of the Government of India or PSU or autonomous body and if it is found at any stage that similar product/system or subsystem was supplied by the BIDDER to any other Ministry/Department of the Government of India or PSU or autonomous body at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

9. Independent monitors

9.1 The BUYER has appointed Independent Monitors (hereinafter referred to as Monitors) for this pact in consultation with the Central Vigilance Commission (Chief Vigilance Officer, Central University of Gujarat, Gandhinagar).

9.2 The task of the Monitor shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this pact.

9.3 The Monitor shall not be subject to instructions by the representatives of the parties and performs their functions neutrally and independently.

- 9.4 Both the parties accept that the Monitor have the right to access all the documents relating to the project/procurement, including minutes of the meetings.
- 9.5 As soon as the Monitor notices, or believes to notice, a violation of this pact, he will so inform the Authority designated by the BUYER.
- 9.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.
- 9.7 The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.
- 9.8 The Monitor will submit a written report to the designated Authority of BUYER/ Secretary in the Department within 08 to 10 weeks from the date of reference or intimation to him by the BUYER / BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

10. Facilitation of Investigation

In case of any allegation of violation of any provisions of this pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information & documents in English and shall extend all possible help for the purpose of such examination.

11. Law and Place of Jurisdiction

This Pact is subject to Indian Law. The place of performance and Jurisdiction is Gandhinagar, Gujarat.

12. Other Legal Actions

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

13. Validity

- 13.1 The validity of this Integrity Pact shall be from date of its signing and extend upto 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.
- 13.2 Should one or several provisions of this pact turn out to be invalid, the remainder of this pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

14. The parties hereby sign this Integrity Pact.

BUYER

The Registrar, Central University of Gujarat,
Gandhinagar

Date & Place:

Witness

1. _____

(Indenter)

2. _____

BIDDER

Signature with seal

Date & Place:

Witness

1. _____

2. _____

Other terms & conditions of the Contract

1. The successful firm will be required to do the work / job for the financial year 2022-23 from the date of award of the contract and the same is extendable up to 02 years from the date of MOU. However, CUG reserve the right to terminate the contract at any time without assigning any reason.
2. The items will have to be supplied at CUG, Gandhinagar. No transportation/ cartage charges will be provided for the same.
3. The firm should supply the required items as per the unit price mentioned in the price list.
4. The articles should be securely packed to avoid damages etc. in transit.
5. Central University of Gujarat (CUG), Gandhinagar shall be the sole authority to cancel or amend the order, as per requirement, and also to place an order for the supply of item beyond office hours/holidays/place of supply for which, no additional payment shall be made.
6. In case a proposal is accepted the supplier/principal will have to sign an agreement deed with CUG on a non-judicial stamp of appropriate value while entering into a rate contract.
7. The firm should have the availability of a responsible person on call on all working days between 09:30 Hrs to 17.30 Hrs.
8. The material shall be delivered at the CUG, Gandhinagar with remaining shelf-life of at least 75% of the stipulated total shelf-life from the date of manufacturing of that product.
9. Order shall be issued for tentative annual requirement on actual need basis. Bills in triplicate for the items supplied by the selected firm(s), should be raised for payment. Payment shall be released after it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of this office and accepted. If any item is found to be defective, or not of the desired quality, the same shall be replaced immediately, for which no extra payment shall be made by CUG, Gandhinagar.
10. The selected tendering Firm/Agency/Company shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the office hours on holidays. The person should be capable of taking orders and making arrangement for supply of the desired items even on short notice to CUG, Gandhinagar.
11. In case the quality of goods supplied are not in conformity with the standard given in tender or the supplies are found defective at any stage these goods will be taken back by the supplier immediately and will be replaced with the prescribed tender quality goods, without any delay. The Purchase Committee reserves all right to reject the goods if the same is not found in accordance with the required description/specifications and liquidates damages shall be charged.

-
12. Each page of the Tender Notice to be signed and stamped by the bidder in token of having accepted the same.
13. **Discount:** The Discount which will be offered by the manufacturer/authorized distributors on the manufacturer's price list for the year 2022-23 may be mentioned. Firms must offer a flat discount rate on all items instead of separate discount on different items like culture media, chemicals etc.
14. **GST:** The rate of GST should be mentioned clearly.
15. **Authorization Letter:** Authorization letter from the manufacturer for the current financial year should be submitted along-with quotation, failing which quotation will not be considered.
16. The CUG, Gandhinagar reserves the right to place an order for supply of any items mentioned in the Financial Bid or otherwise, to any other firm(s) in emergency/unavoidable situation.

17. Disclaimer:

The near relatives of employees of CUG, Gandhinagar are prohibited from participation in this tender. The near relative for this purpose are defined as:

- (a) Members of a Hindu undivided Family.
- (b) Their spouses
- (c) The one related to the other in the manner as father, son(s), Son's wife (daughter-in-law), daughter(s) and daughter's husband (sons-in-law) brother (s) and brother's wife, sister(s) and sister's husband, brother(s)-in-law.

Special Conditions:

- (a) Freight, insurance charges, if any will be borne by the supplier, Similarly shortage, pilferage in transit will be sole responsibility of the supplier and the same will be intimated to the supplier on receipt of goods by the purchaser for resupply. The defective supply will have to be replaced by the supplier within 10 days without additional freight / transport charge.
- (b) GST and other Govt. levies will be paid extra as applicable by the supplier.
- (c) Delivery of goods will be taken at the risk and cost of the supplier and on F.O.R. basis to the Institute from railway / road transport.
- (d) Payment of the bill will be made preferably after receipt of the goods in satisfactory condition.
- (e) No revision in rate (on higher side) will be accepted during contract period.
- (f) Order will be placed as per requirement, irrespective of value of the order.
- (g) Supply should be made in full against the order and shortage will be procured from other supplier on the risk and cost of the original supplier.
- (h) Supply should be made from the latest batch of production with maximum life period & original packing.
- (i) While submitting the tender document, the tenderer should sign on each page of the tender document.
- (j) The tenderer should enclose a signed copy of the terms & conditions stipulated for award of the contract, conveying his acceptance of the same.

Inspection:

- (a)** CUG, Gandhinagar shall have the right to inspect and/or to test the goods to confirm their conformity to the CUG Tender Specifications at no extra cost to the CUG, Gandhinagar.
- (b)** CUG, Gandhinagar right to inspect, test and, where necessary, reject the Goods after the goods arrival at the final destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by CUG, Gandhinagar prior to the goods shipment.
- (c)** The Registrar, CUG Gandhinagar shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.
- (d)** No payment shall be made for rejected Stores. Rejected items must be removed by the Bidders within two (02) weeks of the date of rejection at their own cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.

The Registrar (Offg.)

TENDER FORM – 1 – TECHNICAL INFORMATION AND UNDERTAKING.

(Tenderer may use separate sheet wherever required)

S.No.	Details of the Firm / Bidder	Page No.	Remarks
1.	Name & Address of the Manufacturer/Authorized Distributor		
2.	Whether the Firm is located in Gandhinagar (Gujarat). (Yes/No)		
3.	State clearly whether it is Sole proprietor or Partnership firm or a company or a Government Department or a Public Sector Organization		
4.	Details of the Earnest Money Deposit (EMD) (Yes/No) DD No.: Dated: Drawn on Bank: Amount: (Rupees.....)		
5.	Details of the cost of the Tender documents (Yes/No) DD No.: Dated: Drawn on Bank: Amount: (Rupees.....)		
6.	Copy of Registration of firm		
7.	Copy of GST Registration		
8.	Copy of PAN/TAN Card		
9.	Authorization certificate from the manufacturer/principal		
10.	Authorization certificate for Distributors/Dealer		
11.	Certificate for No Deviation		
12.	Certificate for Price Justification		
13.	Non Blacklisting Certificate		
14.	Copy of Income Tax Return for last 3 years		
15.	Whether each page of tender and its annexure have been signed and stamped		
16.	List of Major Customer may be given on a separate sheet and proof of satisfactory supply, if any		
17.	Drug License (If applicable on any item given in technical bid)		
18.	Quality Assurance Certificate (Please specify)		
19.	Have you previously supplied these items to any government / private organization? If yes, attach the relevant proof. (Also provide an affidavit that you have not quoted the price higher than previously supplied any government institute)		

20.	Proof of the last three year's turnover of the quoting firm Which should not be less than Rs. One (01) Crore only continuously for the preceding last three years		
21.	GST Registration No.		
22.	TIN No. with Proof		
23.	Whether copies of the authenticated balance sheet for the past three years enclosed		
24.	Name and Mobile Number of a Key person, who can be contacted at any time. The person should be capable of taking orders and making arrangements for the supply of the desired items.		
25.	Any other information important in the opinion of the tenderer		

- **Page number/serial number may be given to each and every page of Tender Documents and photocopies of the documents attached. Mention Page number, wherever the copy(ies) of the document(s) are kept.**
- **In case of non-fulfillment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.**

(Dated Signature of the Tenderer with the stamp of firm)

Dated:

Place:

Undertaking

1. That I/we have carefully studied all the terms & conditions of tender and shall abide by it.
2. That I/We shall supply the items of requisite quality.
3. That I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.
4. That I/We undertake that sample of items will be kept ready for inspections by the CUG, Gandhinagar. I/We shall be responsible for the cancellation of tender if samples are not up to mark.

(Dated Signature of the Tenderer with the stamp of firm)

Date:

Place:

NON BLACKLISTING CERTIFICATE

[To be submitted on letterhead]

I/We hereby certify that the [Name of the company / firm] has not been ever blacklisted/debarred by any Central / State Government / Public Undertaking / Institute on any account.

I/We also certify that firm will be supplied the item as per the specification given by CUG Gandhinagar and also abide all the terms and conditions stipulated in Rate Contract.

I/We also certify that the information given in bid is true and correct in all aspects and in any case at a later date it is found that any details provided are false and incorrect, contract given to the concern firm or participation may be summarily terminated at any stage, the firm will be blacklisted and CUG Gandhinagar may imposed any action as per tender rules.

Date :	Name :
Place :	Business Address :
	Signature of Bidder :
	Seal of the Bidder :

CERTIFICATE OF PRICE JUSTIFICATION

[To be given on letter head]

Tender No.:

I/We, M/s. _____ Certify that the rates provided are our best rates and we have not given these materials to any Government Department/PSU/Institution for lesser than these rates in last one year.

SIGNATURE AND STAMP OF THE BIDDER

CERTIFICATE OF NO DEVIATION

[To be given on letter head]

Tender No.:

I/We, M/s _____ hereby certify that notwithstanding any contrary indication / conditions elsewhere in our offer documents, I/We have neither set any terms and conditions nor there is any deviation taken from the conditions of CUG Gujarat's tender specification, either technical or commercial, and I/We agree to all the terms and conditions mentioned in CUG Gujarat's tender specification with associated amendments & clarification

[Signatures of the Bidder with Name, Designation & Company's Seal]

FORMAT FOR MANUFACTURER'S AUTHORISATION

Dated:

To,
The Registrar,
Central University of Gujarat (CUG)
Near Jalaram Mandir, Sector-29,
Gandhinagar – 382 030

Reference: Tender No. _____, Dated: __/__/_____ for Rate Contract
for Supply of Chemicals/Reagents/Consumables, Glassware, Plasticware & Gases.

Subject: Manufacturer's Authorization Letter

Dear Sir,

Ref. Your Tender No _____, dated _____
We, _____ who are proven and
reputable manufacturers of _____ (name and description of the Items
offered in the Quotation) having _____ factories at
_____, hereby authorize
Messrs. _____ (name and address of the agent) to submit a Quotation, process the
same further and enter into a Rate Contract with you against your requirement as contained in the above referred
Quotation Form for the above items manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs.
_____ (name and address of the above agent) is
authorized to submit a tender, process the same further and enter into a Rate Contract with you against your
requirement as contained in the above referred Quotation Form for the above items manufactured by us.

We also hereby confirm that we would be responsible for the satisfactory execution of supply contract placed on
the authorized agent.

We also confirm that the price quoted by our agent shall not exceed than that which we would have quoted directly.

Yours faithfully,

[Signature with date, name and designation]

For and on behalf of Messrs. _____

[Name & address of the manufacturers]

Note:-

1. This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
2. Original letter may be enclosed with Quotation Form during submission in the sealed cover.

FORMAT FOR DISTRIBUTOR'S AUTHORIZATION

Dated:

To,
The Registrar,
Central University of Gujarat (CUG)
Near Jalaram Mandir, Sector-29,
Gandhinagar – 382 030

Reference: Tender No. _____, Dated: __/__/_____ for Rate Contract
for Supply of Chemicals/Reagents/Consumables, Glassware, Plasticware & Gases.

Subject: Distributor's Authorization Letter

Dear Sir,

With reference to above mentioned Rate Contract, we wish to inform you that our below mentioned distributor is authorized to receive orders, to make the supplies, to raise the invoices for products manufactured/marketed by [Name of Manufacturer] and collect the payments thereof on our behalf.

1. Name of the firm :
2. Complete Address :
3. Contact Person :
4. Contact No.: :
5. Email ID: :

You are kindly requested to place your valuable orders and to make payment directly to our authorized distributor for prompt supply.

This authorization will remain valid for whole contract period.

[Signature with date, name and designation]

For and on behalf of Messrs. _____

[Name and address of Manufacturer]

Note:-

1. This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
2. Original letter may be enclosed with Quotation Form during submission in the sealed cover.

Category-I**List of Brand/ Make Laboratory Chemicals / Reagents/ Consumables:**

S. No.	Brand/Make	S. No.	Brand/Make
1	Crystallization reagents from Molecular Dimensions. Dealers- SPTLABTECH	65	GE Healthcare (GE Healthcare, USA)
2	R&D systems	66	SIGMA
3	RayBiotech	67	MERCK
4	Elabscience	68	GENAXY
5	GeneXplore	69	J. T. Baker
6	Xcelris labs limited	70	HIMEDIA
7	Bionivid	71	ABCAM
8	SD Fine (SD Fine Chemicals India Pvt.Ltd.)	72	Imperial Life Sciences
9	Hi Media	73	VWR
10	SRL (Sisco Research Laboratory Pvt.Ltd.)	74	V.W.R. Avantor imported
11	Sigma	75	RANKEM
12	Genei	76	Santa cruz Biotechnolony
13	Merck (Local)	77	GeNei
14	Merck (Imported)	78	NEB
15	Fermentas	79	TCI Chemicals
16	Puregene	80	AVANTOR
17	Gilson	81	PROLAB
18	FALCON	82	Rohem
19	INVITROGEN THERMO Scientific	83	CYTIVA (GE Healthcare life science Formerly)
20	Xcelris	84	CORNING
21	Lonza	85	Cayman
22	Lonza (USA)	86	BIO-RAD
23	NEW England Biolab	87	B.R Biochem
24	Biorad	88	Novus
25	Thermo Fischer	89	SD Fine
26	Thermo Fisher	90	MP Biomedical
27	Roche	91	Sino biological
28	Applied biosystem	92	Santa Cruz
29	Sigma Aldrich (Sigma Aldrich Chemicals Pvt. Ltd.)	93	Abgenex
30	Merk	94	Biolegend
31	Cell Signaling Technologies (CST)	95	Abnova
32	Thermo Fisher Scientific	96	Promega
33	Thermo Fisher Scientific, USA	97	Invivogen
34	Abcam	98	Elabsciences
35	BD biosciences	99	Qiagen
36	Enzo	100	Qiagen, USA
37	Genetix	101	QUIAGEN

38	Genetix Biotech Asia Pvt. Ltd.	102	Qaigen,USA
39	HyClone	103	Fisher Scientific
40	Ray Biotech	104	Fisher Chemicals
41	Roche	105	Fisher Scientific, USA
42	PeptoTech	106	Eurofin
43	Cayman	107	EUROFINS
44	R & D Systems	108	Eurofins Genomics
45	Avantor	109	Pallav
46	Everon	110	Labman/Wensar
47	Biovision	111	Rescholar
48	Laser	112	Eutech; Antech; Jeiotech; Reagacon
49	G Biosciences	113	Aczet
50	Zymo research	114	Shimedzn
51	Chromus Biotech Pvt. Ltd.	115	Almicro
52	Applied bio systems	116	Moxcare
53	Novogen	117	Scientific
54	Qualigens	118	Leonid
55	TCI chemicals	119	Banglore Genie, India
56	Astron	120	Eppendorf
57	Finer	121	Takara
58	Finar	122	DSS Takara (Clonetech)
59	Loba	123	Tempo
60	Loba Cheme	124	Hanna
61	LOBA CHEMIE	125	Avara
62	Molychem	126	CDH
63	Alfa Aesar	127	HPLC
64	TCI chemicals Pvt. Ltd.		

Category-II

List of Companies for Laboratory Glassware:

S. No.	Brand/Make	S. No.	Brand/Make
1	Borosil	14	VWR Avantor
2	Hi-Media	15	Tarson
3	SRL	16	Schott-duran
4	Corning	17	Tensil Lab Glass
5	Ranchem	18	J-Sil
6	VWR	19	Cole-Parmer
7	Glassco	20	Thermo Fisher Scientific (Life Science)
8	Omsons	21	J. J. Labware
9	ASGI	22	JSGW
10	Sabar Scientific	23	Hamilton
11	Genexy	24	Supertek
12	Geneie	25	Durasil
13	Rankem India Glass	26	Duran

Category-III

List of Companies for Laboratory Plasticware:

S. No.	Brand/Make	S. No.	Brand/Make
1	Tarson	23	Cole Parmar Pvt. Ltd.
2	Vwr	24	G E health care, USA
3	Axisafe	25	Whatman
4	J Sil	26	Sartouries
5	Thermo Fisher Scientific (Life Science)	27	Ginger
6	Genetix Biotech Asia P. Ltd	28	Crystallization plasticware from Molecular Dimensions. Dealers- SPTLABTECH
7	Invitrogen Thermo	29	GENETIX
8	Genei Laboratories Pvt. Ltd.	30	MDI
9	APS Life tech	31	HI Media
10	Axiva Pvt.Ltd.	32	Genaxy
11	Thermo Fisher	33	Avantor
12	Riviera Duran	34	Falcon
13	SPL (Genetix)	35	Eppendorf
14	Genexy Scientific Pvt. Ltd.	36	TPP
15	Sigma Aldrich	37	SIGMA
16	Falcon Corning	38	MERK
17	Abdos Labtech Pvt Ltd	39	BD BIOSCIENCES
18	Appendorff	40	Nunc
19	Axygen	41	Corning
20	Polylab	42	Labware
21	BR Biochem	43	PlastiX labs
22	Biolite (Thermo Fisher)	44	Kasablanka

Category-IV

List of Gases:

Sr. No.	Particulars	Unit Price/Rate
1	Refilling of Liquid Nitrogen Gas	Per Ltr/ k.g.
2	Refilling of CO ₂ Gas	Per Ltr/ k.g.

To,
The
Registrar,
Central University of Gujarat (CUG)
Near Jalaram Mandir, Sector-29,
Gandhinagar – 382 030

Sir,
I/We M/s. _____ wish to submit our Rate Contract for the supply of
Chemicals/Reagents/Consumables, Glassware, Plasticware & Gases at CUG Gandhinagar at the
following rates.

Laboratory Chemicals/Reagents/Consumables, Glassware, Plasticware & Gases:

S. No.	Brand/Make	% of discount quoted by the firm on their printed price list	
		In Figures	In Words

I/We agree to forfeit the earnest money if I/we fail to comply with any of the terms and conditions in whole or in part laid down in the contract form.

We have carefully read the terms and conditions of the contract and are agreed to abide by these in later and spirit.

Date:

Signature _____

Name & Address of the Firm _____

Telephone No. _____

Mobile No. _____

FORMAT FOR PERFORMANCE BANK GUARANTEE

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of One Hundred)

(TO BE ESTABLISHED THROUGH ANY OF THE NATIONAL BANKS (WHETHER SITUATED AT GANDHINAGAR OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT GANDHINAGAR OR ANY SCHEDULED BANK (OTHER THAN NATIONALISED BANK) SITUATED AT GANDHINAGAR. GUARANTEE/BONDS ISSUED BY CO-OPERATIVE BANKS ARE NOT ACCEPTABLE.)

To,
Registrar,
Central University of Gujarat
Near Jalaram Mandir, Sector-29,
Gandhinagar - 382 030.

LETTER OF GUARANTEE

WHEREAS Central University of Gujarat, Gandhinagar (Buyer) have invited Tenders vide Tender No..... Dt. for purchase of **Chemicals/Reagents/Consumables, Glassware, Plasticware & Gases** the said tender document requires that any eligible successful tenderer (seller) wishing to supply the Chemicals, Reagents, Glassware, Plasticware, Liquid Nitrogen & other Laboratory Consumables, etc. in response thereto shall establish an irrevocable Performance Guarantee Bond in favour of **“The Registrar, Central University of Gujarat, Gandhinagar”** in the form of Bank Guarantee for Rs. and valid till **[90 (ninety) days** beyond the date of completion of the installation, commissioning and all other contractual obligations of the supplier including the free warranty period, may be submitted within 30 (Thirty) days from the date of acceptance as a successful bidder.]

NOW, THIS BANK HEREBY GUARANTEES that in the event of the said tenderer (seller) failing to abide by any of the conditions referred in the tender document/purchase order/performance of the equipment/machinery, etc. this bank shall pay to Central University of Gujarat, Gandhinagar on demand and without protest or demur Rs. (Rupees).

This bank further agrees that the decision of Central University of Gujarat, Gandhinagar (Buyer) as to whether the said Tenderer (Seller) has committed a breach of any of the conditions referred in the tender document / purchase order shall be final and binding.

We, (name of the bank & branch) hereby further agree that the guarantee herein contained shall not be affected by any change in the constitution of the Tenderer (Seller) and/ or Central University of Gujarat, Gandhinagar (Buyer).

Notwithstanding anything contained herein:

1. Our liability under this Bank Guarantee shall not exceed Rs..... (Indian Rupees only).
2. This Bank Guarantee shall be valid up to _____(date) and
3. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if University serve upon us a written claim or demand on or before _____(date).

This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office at situated at (Address of local branch).

Yours truly,

Signature and seal of the guarantor:

Name of Bank:

Address:

Date:

Instruction to Bank: Bank should note that on the expiry of Guarantee Period, the Original Guarantee will not be returned to the Bank. Bank is requested to take appropriate necessary action on or after expiry of bond period.

Bank details of the Tenderer for refund of EMD & for making payment in case L-1

Name of the Beneficiary (fill in Captial Letter) As per Bank account															
Bank Account No. (Beneficiary)															
Name of the Bank:															
Name of the Branch															
Swift Code/BIC Code (of needed)															
PAN No.															
Mobile No.															
Email ID:															

Date & Seal

Name and Signature of the competent authority of the firm