



**OFFICE OF THE CHIEF EXECUTIVE OFFICER,
SHRI MATA VAISHNO DEVI SHRINE BOARD,**
Central Office, Jammu Road, Katra (J&K) – 182301
Fax: +91- 1991-232120

E-mail: nes_purchase@maavaishnodevi.net, aceog@maavaishnodevi.net

Notice Inviting e-Tender
e-NIT No. CO/Pur/NE/620/5784, Dated:07.10.2024

e-Tenders on the prescribed format are hereby invited on behalf of Shri Mata Vaishno Devi Shrine Board through its Chief Executive Officer from the **Manufacturers / OEM or authorized dealers for Supply of Chemicals / Solvents, Glasswares, Plasticwares, Metals and Gases & Consumables for Medical College, Kakryal:**

S. No	Particulars	EMD (in Rs.)	Tender Fee (in Rs.)
1.	Rate Approval for Supply of Chemicals / Solvents, Glasswares, Plasticwares, Metals and Gases & Consumables	1 Lakh	1500

The e-NIT consisting of Qualifying Information, Eligibility Criteria, Specifications, Bill of Quantities, (B.O.Q), set of Terms & Conditions of Contract and other details can be seen / downloaded from the websites:- <http://jktenders.gov.in> & www.maavaishnodevi.org as per following:

Publishing Date	07.10.2024 at 5:00 PM
Download Start Date	07.10.2024 at 05:15 PM
Pre-Bid Conference	14.10.2024 at 12:00 Noon
Bid Submission Start Date	16.10.2024 at 12:00 Noon
Bid submission End Date (Online)	28.10.2024 at 02:00 PM
Submission of Hard Copy (end) date and time	28.10.2024 upto 04:00 PM
Date of Opening of Technical Bid (Online)	29.10.2024 at 03:00 PM (In Office of the Asstt. Chief Executive Officer (G), SMVDSB, Katra)

The tender must accompany an earnest money in the form of CDR / FDR / TDR of the amount mentioned above drawn on any Nationalized / scheduled Bank duly pledged to the Accounts Officer, Shri Mata Vaishno Devi Charitable Society, Katra and Tender Fee of Rs.1,500/- either in the form of DD pledged to Accounts Officer, SMVDCS Katra. The tender fee can also be deposited in the official account of Shri Mata Vaishno Devi Charitable Society Branch HDFC Bank Katra, Account No. **50100417566279, IFSC – HDFC0002344**. The bidder shall mention UTR No. in the prescribed Technical Bid Form at **Annexure-'A'**. Complete bidding process will be done online on e-Tender portal www.jktenders.gov.in. The bid document shall be available on official website of SMVDSB (www.maavaishnodevi.org) for reference only. The tenders be submitted strictly in accordance with the provisions of the detailed e-NIT. **The bidder shall also have to compulsory submit hardcopies of the uploaded documents in the Tender Box kept at Central Office, SMVDSB, Katra by or before 28.10.2024 upto 04:00 PM.**

Sd/-
(Alok Kumar Maurya), IFS
Addl. Chief Executive Officer

Instruction to Bidders regarding e-Tendering process:

1. The interested bidder can download the e-NIT / bidding document from the website www.jktenders.gov.in & www.maavaishnodevi.org.
2. To participate in bidding process, bidders have to get (DSC) "Digital Signature Certificate" as per information Technology Act-2000, to participate in online bidding. This certificate will be required for digitally signing the bid. Bidders can get above mentioned digital certificate from any approved vendors.
3. The Bidders, who already possess valid (DSC) Digital Signature Certificates, need not to procure new Digital Signature Certificate.
4. The bidders have to submit their bids online in electronic format with Digital Signature. The bids cannot be uploaded without Digital Signature. No Proposal will be accepted in physical form.
5. Bids will be opened online as per time schedule mentioned in the e-NIT.
6. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents are attached to the bid.
7. The SMVDSB will not be responsible for delay in online submission of bids, for reason whatsoever.
8. All the required information for bid must be filled and submitted online.
9. Bidders must attach scanned copies of all documents & EMD as specified in the tender documents.
10. The details of cost of documents, EMD specified in the tender documents should be the same, as submitted online (scanned copies) otherwise bid will not be accepted.
11. Bidders are advised to use "My Documents" area in their user on <http://jktenders.gov.in>, e-tendering portal to store important documents like Balance sheet, GST Registration Certificate, Tax Clearance Certificate, IT certificate, and other related documents etc., and attach these certificates as Non-Statutory documents while submitting their bids.
12. Bidders are advised not to make any change in BOQ (Bill of Quantities) contents or its name. In no case they should attempt to create similar BOQ manually. The BOQ downloaded should be used for filling the item rate as prescribed and it should be saved with the same as it contains.
13. Bidders are advised to scan their documents at 100 DPI (Dots per Inch) resolutions with Black and White, PDF \ Scan properly.
14. The guidelines for submission of bid online can be downloaded from the website <http://www.jktenders.gov.in> & www.maavaishnodevi.org
15. The Bidder(s) should carefully study the document and prepare his tender with consideration of all provisions of the document. He should fully acquaint himself / herself with site conditions and all other factors which may influence preparation of his tender.

Sd/-

**(Alok Kumar Maurya), IFS
Addl. Chief Executive Officer**

No: - CO/Pur/NE/620/5784

Dated: 07.10.2024

Copy to the:

1. Chief Executive Officer, SMVDSB, Katra.
2. Asstt. Chief Executive Officer (G), SMVDSB, Katra.
3. Accounts Officer, SMVDCS, Katra.
4. Dy. Manager (IT), SMVDSB, Katra with the request to generate link for pre-bid conference to be held on 14.10.2024.
5. Concerned file / Master file.



**OFFICE OF THE CHIEF EXECUTIVE OFFICER,
SHRI MATA VAISHNO DEVI SHRINE BOARD,**
Central Office, Jammu Road, Katra (J&K) – 182301
Fax: +91- 1991-232120

E-mail: nes_purchase@maavaishnodevi.net, aceog@maavaishnodevi.net

Notice Inviting e-Tender
e-NIT No. CO/Pur/NE/620/5784, Dated: 07.10.2024

SUBJECT: Notice inviting e-Tenders for Rate Approval for the supply of **Chemicals / Solvents, Glasswares, Plasticwares, Metals and Gases & Consumables for Medical College, Kakryal:**

1. **REQUIREMENT:**

For and on behalf of SMVDSB, through its CEO, SMVDSB, e-Tender affixed with e-Stamp under Two Bids System are invited from the **Manufacturers / OEM or authorized dealers for Supply of Chemicals / Solvents, Glasswares, Plasticwares, Metals and Gases & Consumables for Medical College, Kakryal.** The detailed Tender Document with full description and Terms and Conditions is available at www.jktenders.gov.in & www.maavaishnodevi.org

2. **TENDER SCHEDULE:**

S. No.	Particulars	Date & Time
i.	Publishing Date	07.10.2024 at 5:00 PM
ii.	Download Start Date	07.10.2024 at 05:15 PM
iii.	Pre-Bid Conference	14.10.2024 at 12:00 Noon
iv.	Bid Submission Start Date	16.10.2024 at 12:00 Noon
v.	Bid submission End Date (Online)	28.10.2024 at 02:00 PM
vi.	Submission of Hard Copy (end) date and time	28.10.2024 upto 04:00 PM
vii.	Date of Opening of Technical Bid (Online)	29.10.2024 at 03:00 PM (In Office of the Asstt. Chief Executive Officer (G), SMVDSB, Katra)
viii.	Period / Validity of Rate Contract	01 year unless extended with mutual consent on same terms & conditions
ix.	Bid Validity	120 days

3. **ELIGIBILITY CRITERIA:**

- The bidder should be an OEM / Manufacturer or Authorized Dealer with tender specific authorization (undertaking / declaration certificate to be attached).
- The bidder should have running Rate contracts for Laboratory Consumables viz. Chemicals / Solvents, Glasswares, Plasticwares, Metals and Gases & Consumables with at least 01 (one) IIT / NIT / Govt. Laboratory / Government Academic Institute / Other reputed Organizations.
- Average Annual turnover of the bidder should be more than **Rs. 30 Lakh** for the last three financial years (**2021-22, 2022-23 & 2023-24**) as per the annual audited balance sheet and profit & loss account of the relevant period duly authenticated by a Chartered Accountant (The turnover of the sister concern firms / subsidiaries shall not be considered by Shrine Board).
- The bidder must have sound financial background and a certificate from Chartered Accountant for positive Net Worth be submitted for the last three financial years (**2021-22, 2022-23 & 2023-24**). Further, in case the final accounts i.e. Profit & Loss, Balance Sheet for FY- 2023-24 is under audit process, the bidder may attach the P&L, Balance Sheet for F. Y. 2020-21.

- e) Bidder (not applicable to OEM) who wants to quote for more than one brand needs to provide Manufacturer's Authorization for each brand failing which such offers shall not be considered.
- f) The bidder should be an Income Tax Payee.
- g) The bidder must attach / upload an affidavit on stamp paper duly attested by 1st Class Magistrate with the effect that:
 - i. The documents catalogue etc. enclosed with the e-tender are genuine and have not been tampered or fabricated.
 - ii. The firm has not been blacklisted in the past by any Govt/ Private institution of the country.
 - iii. If anything found wrong at any stage, I will be personally responsible for the same.
- h) The bidder must attach / upload the copies of following with bid document:
 - i. Pan card
 - ii. GST registration certificate.
 - iii. Income Tax Return, Balance Sheet, Profit & Loss Account and positive Net Worth Certificate for the last three years.
 - iv. Declaration Certificate: Declaration Certificate that no case is pending with the police / court against the bidder / firm / company /Agency and not been suspended / blacklisted by any PSU / Government Department / Financial Institution / Court etc (as per annexure B).
 - v. No Deviation Certificate: - No Deviation Certificate as per format enclosed at Annexure – D
 - vi. Uniformity of Price Certificate (as per annexure E).
 - vii. Manufacturer Authorization Form (as per annexure F).
 - viii. Undertaking(as per annexure G).

4. **PROCEDURE FOR SUBMISSION OF TENDER:**

Bidders are invited to submit Bids for “**e-Notice Inviting Tender (e-NIT) for Supply of Chemicals / Solvents, Glasswares, Plasticwares, Metals and Gases & Consumables for Medical College, Kakryal**” in two parts viz. Technical Bid (**Annexure-‘A’**) and Financial Bid (**refers to BoQ Online only**) as per enclosed proforma along with supporting documents, application fee, EMD etc. The Bidders are required to submit their bids under 2 bids system with Cover-I (Technical Bid) and Cover-II (Price Bid).

A. Cover-I (Technical Bid)

(This cover shall contain): -

- (i) **Annexure-‘A’** form duly filled in along with relevant documentary proofs.
- (ii) Scanned copies of EMD in shape of CDR / FDR pledged to Accounts Officer, SMVDCS. However, EMD in original shall be submitted along-with the technical bid document.
- (iii) Tender Fee of Rs.1500/- either in the form of DD pledged to Accounts Officer, SMVDCS, Katra or shall be deposited in the official account of Shri Mata Vaishno Devi Charitable Society, Branch HDFC Bank Katra, Account No. 50100417566279, IFSC – HDFC0002344(in IFSC Code “0” stands Zero). The bidder shall mention UTR No. in the prescribed Technical Bid Form at **Annexure- ‘A’**
- (iv) Tender Document containing Instructions, **Terms and Conditions duly signed** on each leaf by the Bidder, along with documentary proof wherever required.

B. Cover II (Price Bids):

- (i) The bidder shall **have to quote net rate inclusive of all taxes / costs and F.O.R. site (Medical College, Kakryal / Non-Engineering Store, Banganga) as per BOQ & has to submit online in the form of BOQ only.**
- (ii) The price bid should be absolute and unconditional.
- (iii) Conditional bids shall be rejected.

- (iv) The price bid shall be opened in favour of bidders who qualify in the technical bid. Rates are required to be quoted strictly as per prescribed BOQ/item of works.
- (v) Price bids not conforming to above standards or suffering from any flaw shall be rejected.

5. **SELECTION CRITERIA:**

- i. In the first stage of evaluation, offer shall be rejected if found deficient as per the requirements of Tender / Bid Processing Fee and other eligibility criteria. Only bids confirming to the e-NIT conditions shall be further taken up for evaluation. Evaluation of the technical Bid will start first. The bidder qualifying the technical stage shall only be admitted in process of financial bid evaluation.
- ii. Financial bids of technically qualified bidders shall be opened and the bidder offering lowest rates shall emerge as L-1 bidder and shall be considered for the allotment of the contract. In-case of a tie in rates, revised sealed bid can be obtained on the spot and the bidder offering lowest rates shall be considered for the allotment of the contract. In-case of tie in second instance, it shall be decided by the process of “**draw of lots**”.
- iii. The Shrine Board reserve the right to negotiate the quoted rates offered with the L-1 bidder or any of the other bidders on quality basis to ascertain the suitability of the offer for acceptance.
- iv. SMVDSB reserves the right to allot contract for supply of any Chemicals / Solvents, Glasswares, Plasticwares, Metals and Gases & Consumables to one or more bidders.
- v. **SMVDSB reserve the right to give counter offer of the offered rates to the bidders other than the L-1 bidder to bring them at the same rates as offered by the L-1 bidder.**

6. **PRE-BID CONFERENCE:**

A pre-bid conference will be held on **14.10.2024 at 12:00 Noon** at Conference Hall, C.O., Katra. The prospective bidders are requested to preferably send their queries at-least 02 days in advance before scheduled pre-bid meeting on e-mail ID nes_purchase@maavaishnodevi.net. Further, in case, any of the prospective bidder(s) intends to join the pre-bid conference through online mode, they shall forward their request on the official e-mail ID nes_purchase@maavaishnodevi.net by or before 11.10.2024. **Shrine Board reserves the right to modify the terms & conditions of e-NIT after the pre-bid conference in view of any practical modalities which may emerge during the pre-bid meeting.**

7. **GENERAL TERMS & CONDITIONS:**

- (i) The bidder shall offer the lowest rates for Chemicals / Solvents, Glasswares, Plasticwares, Metals and Gases & Consumables to the SMVDSB.
- (ii) The Technical Bid should be accompanied by a copy with each page duly signed by the authorized signatory of the bidder (s), who has signed the tender document, as a token of acceptance of the terms and conditions of the e-NIT otherwise, bid(s) shall not be considered.
- (iii) Any changes/corrigendum/extension of closing / opening dates in respect of this e-NIT shall be issued through **SMVDSB’s website, or e-publishing portal** only and no **press notification will be issued in this regard. The bidder(s) are therefore requested to regularly visit SMVDSB’s website and e-publishing portal** for updates.

- (iv) In case of rejection of the bid(s) due to incomplete information or not meeting the terms & conditions mentioned in e-NIT, the competent authority's decision will be final and the party shall not be entitled to any compensation for non-issue of work.
- (v) The quantity of items mentioned in Annexure-C may increase / decrease while placing the order.
- (vi) In case of any document attached found forged/tampered, the bidder (s) is likely to face legal action against them under rules including forfeiture of their earnest money and debarred to participate in the tendering process of SMVDSB for the period of 03 years.
- (vii) After the successful culmination of tender, if the approved bidder(s) refuse to comply with the rate approval order and subsequently failed to comply the supply orders on account of any reason, the same bidder(s) shall be debarred from further dealing with the Board for a continuous period of 03 years and the stipulated CDR/FDRs of the bidder shall be forfeited.
- (viii) SMVDSB reserves the right to seek clarifications or additional information/ documents from any bidder regarding its technical bid. Such clarification(s) or additional information/document(s) shall be provided within the time specified for the purpose. Any request and response thereto shall be in writing, if the bidder does not furnish the clarification(s) or additional information/document(s) within the prescribed date and time, the proposal shall be liable to be rejected.
- (ix) SMVDSB is not bound to award contract at the lowest rates offered / quoted in the Tender and reserves the right to decide on fair and reasonable price of the services goods tendered. All other terms and conditions of the tender shall remain operative even if a counter offer rate is offered to the bidders.
- (x) SMVDSB reserves the right to engage one or more agencies at a time. One or more agencies may be selected through this Tender. Those agencies who accept the offer will be selected for supply of Chemicals / Solvents, Glasswares, Plasticwares, Metals and Gases & Consumables from time to time to the SMVDSB.
- (xi) It is clearly understood by the parties that no financial liability of any type is created by issuance of the letter of Award.
- (xii) SMVDSB reserves the right to modify/change/delete/add any further terms and conditions prior to the issue of work order.
- (xiii) The Earnest Money Deposit amount of the successful bidder shall be kept as Performance Security till the validity of the Contract.
- (xiv) **TERMS OF CONTRACT**
 - a) **Period of Contract:** Contract period will be **initially for one year and extendable by another one year on same rate and terms & conditions subject to mutual acceptance.**
 - b) The offered rates shall remain unchanged during the entire period of Contract.
 - c) **Parallel Rate Contract:** SMVDSB reserved the right to conclude more than one rate contract for the same Brand / Category and has the option to re-negotiate the price(s) with the rate contract holder(s).
 - d) **Sub-Contracting:** The successful bidder shall not assign, sub-contract or sub-let the whole or any part of the contract in any manner.
 - e) The SMVDSB will have the right to drop any Agency without assigning any reason whatsoever. SMVDSB also reserves the right to modify the Terms and Conditions of the e-NIT.
 - f) The CEO, SMVDSB reserves the right to accept or reject any offer in part or in full without assigning any reasons thereof.

- g) No banned material should be supplied, and if any such material is supplied, it would be forfeited.
- h) **Delivery Period:**
- i. The ordered items must be delivered at Medical College Kakryal, unless otherwise specified in the purchase order within a period of 2-4 Weeks from the date of issue of purchase order.
 - ii. All the perishables / hazardous item(s) shall be opened in the presence of the representative of the bidder and the user.
 - iii. In case of perishables, hazardous consumables, the consent of the user must be obtained prior to the execution of the supply so that necessary precautions are taken for their effective use.
 - iv. Part delivery will not be accepted
 - v. **Liquidated Damage:** As per Clause 9.7.10 (01) on Procurement of Goods, 2019 where the delivery of stores or any installment thereof is accepted after the expiry of the original delivery period, the procuring entity may recover from the contractor, as agreed, the LD a sum equivalent to 0.5 (half) percent of the prices of any portion of stores delivered late, for each week or part thereof of delay. The total damages shall not exceed 10% of the value of delayed goods.
 - vi. Damaged material under no circumstances shall be accepted by SMVDSB and should be taken back by the successful bidder even after they have been stamped for accessioning at its own expenses.
 - vii. **Product Quality:** The manufacturer / bidder should give an undertaking stating that the products they are offering are new, unused, and genuine. In case it is found that the product is spurious, the bidder shall be debarred or temporary suspended as decided by the competent authority of SMVDSB. The manufacturer/bidder also undertakes that they are solely responsible in case of any discrepancies noticed during the supply with regard to the quality, quantity, packages, leakages, short supplies, damages and the same shall be replaced at free of cost.
8. **PENALTY:** Following penalties shall be imposed after delay beyond the delivery period provide in subsequent Supply Order, subject to acceptance by the Competent authority of SMVDSB: -
- a) upto 7 days @ 0.5%
 - b) From 8th day to 14th day @ 1%
 - c) From 15th day to 21st day @ 1.5% and
 - d) Beyond 22nd day, an amount equal to 2% of the total value of non-supplied material per week of delay shall be deducted from the due payment of the supplier.
 - e) The maximum permissible delay as per Clause (d) above shall be 5 weeks, beyond which the order shall be deemed to have been cancelled to the extent of unsupplied material (unless extension for any bonafide reason is granted by the Competent Authority on Terms & Conditions specified). In such a case, material shall be procured from alternative sources at risk and cost of selected bidder.
9. **BILLING AND PAYMENTS:**
- (i) **No advance payments shall be made:** - The payment shall be made after the supply of material and acceptance of material in good condition by the institute, within a period of 30 days from the date of issuance of G. R.
 - (ii) Applicable Taxes like IGST, SGST, CGST in invoices will be as per Government notifications. TDS will be deducted as per extant rules.
 - (iii) **The supplier shall have to mention the GST No. 01ABIAS9784P1ZK of Shri Mata Vaishno Devi Charitable Society, Katra while raising their bill of supplies. While filing GSTR-I, the supplier shall classify the supply / Service made to Shrine Board under Business (B to B) Sales. The supplier shall also mention six-digit HSN code of the material to be supplied. In**

case the vendor doesn't upload / mention the bill under B to B, the GST amount levied in the Bill shall not be paid.

- (iv) The supplier shall file GSTR 1 and 3B within the due dates prescribed under the CGST / SGST Act 2017 so as to enable SMVDSB to claim timely input credit. In case of default, interest @2% per-month of tax amount shall be charged and recovered from the defaulting supplier.
- (v) In case of quarterly based GST filling firms, the supplier shall have to transfer their bills (B to B) on monthly bases under Invoice Furnishing Facility (IFF).

10. **The bill should have quoted the following:**

The price with following details for entire range of products shall be mentioned in the invoice:

- i) Category
- ii) Sub-Category
- iii) Catalogue No.
- iv) Item Description
- v) HSN Code
- vi) Item Type
- vii) Item Unit
- viii) Item Rate
- ix) Discount of percentage (%)
- x) Applicable IGST / CGST / SGST percentage (%)

11. **INSPECTION / LIFTING BACK OF REJECTED SUPPLIES:**

- i. The supplied material shall be checked / inspected by the team nominated by the authorities and if found defective or not as desired, the same shall be rejected and is also liable to penalize, as deemed fit by the Competent authority of SMVDSB.
- ii. The rejected material shall have to be lifted by the supplier at his own risk and cost within a week's time falling which storage charges per day as may be deemed fit to the authority shall be levied.
- iii. In case the supplies are rejected, same shall be lifted back by the supplier within 07 days from the date of intimation from this office, failing which the penalty @ 2% of the total value of rejected supplies per day shall be imposed against the supplier for a period of one week which shall be doubled in subsequent weeks and the rejected material in the stores shall be at the risk of the firm. Beyond one month the material shall be auctioned and storage charges shall be recovered from the supplier @2% per day. The amount acquired on account of auctioning shall be deposited to SMVDSB Account.

12. **TERMINATION OF CONTRACT:**

Either Party may terminate the Contract by giving 2 months notice. Further, the contract can also be terminated by SMVDSB at any time in case the services are not found "satisfactory".

13. Shrine Board reserves the right to alter, accept or reject part or all the Tenders without, assigning any reason thereof.

14. **ARBITRATION:**

All disputes and differences between the parties hereto shall be referred to the sole arbitration of the person to be nominated and appointed by the **Chief Executive Officer, Shri Mata Vaishno Devi Shrine Board**, whose decision shall be final and binding upon the parties to this agreement. The provision of The Arbitration and Conciliation Act, 1996 shall apply and seat of arbitration shall be at Jammu. Courts at Katra and Reasi only shall have the jurisdiction to entertain any legal proceeding arising out of this contract.

15. **FORCE MAJEURE:**

Any failure or omission to carry out the provisions of the order shall not give rise to any claim by one party against the other, if such failure or omission arises from an "Act of God" which shall include all acts of Natural Calamities such as fire, flood, earthquakes, hurricanes or any pestilences or from civil strikes, compliances with any statute or regulations of the Government lock outs and strikes, riots, embargoes or from any other reasons beyond the control of the parties including the war (Whether declared or not) Civil War or State of Insurrection.

Queries may be addressed to:

1. Executive Director, Medical College, Kakryal
E-Mail: edir.smvdime@maavaishnodevi.net
Contact No. 9906035050
2. Asstt. Chief Executive Officer (G), SMVDSB
E-Mail: aceog@maavaishnodevi.net
Contact No. 9906019466

Sd/-

**(Alok Kumar Maurya), IFS
Addl. Chief Executive Officer**

No. CO/Pur/NE/620/5784

Dated: 07.10.2024

(Technical Bid)

(To be submitted on the letterhead of the Agency)

RATE APPROVAL FOR SUPPLY OF CHEMICALS / SOLVENTS, GLASSWARES, PLASTICWARES, METALS AND GASES & CONSUMABLES TO SHRI MATA VAISHNO DEVI SHRINE BOARD, KATRA

Name of the Bidder: _____

Detail of Tender Fee:

a) UTR No. _____ date _____ Amount _____

Detail of EMD:

EMD in the form of CDR/FDR/TDR No. _____, Amount: _____

Date: _____, Bank _____, Branch _____

To,

**The Chief Executive Officer,
Shri Mata Vaishno Devi Shrine Board,
Katra.**

Sir,

I hereby submit my tender / bid for supplying of Chemicals / Solvents, Glasswares, Plasticwares, Metals and Gases & Consumables for Shri Mata Vaishno Devi Shrine as mentioned in the **Clause No. 03 of the e-NIT**. The detail of the particulars submitted through online mode and in a hardcopy format is as produced below: -

S. No.	Particulars	Attached/Not Attached
1.	Name of the Supplier / Manufacturer with Address (telephone number/Mobile No.) along with brief description of background.	
2.	Rate contracts for Laboratory Chemicals with at least 01 (one) IIT / NIT / Govt. Laboratory / Government Academic Institute / Other reputed Organizations.	
3.	Experience of supply of material to Government Medical Colleges, Government Universities/ Institutes of National Importance for not less than 03 years as on 31 March, 2024 (Attach relevant copies of work order).	
4.	Authorized dealer / Manufacturer Certificate	
5.	Affidavit on stamp paper duly attested by 1 st Class Magistrate	
6.	Average Annual turnover for the last three years (2021-22, 2022-23 & 2023-24). (Proof to be enclosed)	
7.	The bidder must have sound financial background and a positive net worth for the last three years (2021-22, 2022-23 & 2023-24). (Proof to be enclosed)	
8.	Audited Balance sheet for the last 03 years 2021-22, 2022-23 & 2023-24.	
9.	a) PAN (proof to be enclosed) b) ITR statement/ Income Tax Assessment Order (for the last three years to be enclosed) i.e. 2021-22, 2022-23 & 2023-24. c) GST No. (proof to be enclosed)	

S. No.	Particulars	Attached/Not Attached
10.	Declaration Certificate (Annexure-B)	
11.	No Deviation Certificate (Annexure-D)	
12.	Uniformity Certificate (Annexure-E)	
13.	Manufacturer's Authorization Form (Annexure-F)	
14.	Undertaking (Annexure-G)	

Copies of documentary proof may be furnished where-ever required. Additional pages may be used, if needed.

Signature: _____
Name: _____
Designation: _____
R/o: _____
Contact No.: _____

(ON THE LETTER HEAD OF THE FIRM)

DECLARATION

I / We hereby declare that no case is pending with the police / court against the bidder / firm / company (Agency). Also, I / We have not been suspended / blacklisted by any PSU / Government Department / Financial Institution / Court etc.

Seal and Signature of the bidder

Place:
Date:

Financial Bid**Details of Glasswares, Plasticwares, Chemicals / Solvents, Metals and Gases & Consumables:**

CHEMICALS / SOLVENTS				
S. No.	Nameoftheltem	Pack Size	Quantity	Total Amount (in Rs.)
1.	Sodium Carbonate 20%	500g	2	
2.	Phophotungstic acid	500 gm	2	
3.	p-dimethylaminobenzaldehyde	100 gms	5	
4.	Sulphur powder	500 GM	2	
5.	Glucose enzymatic method (GOD-POD)	kits	2	
6.	AbsoluteAlcohol(Ethanol)	500 ml	2	
7.	AceticAcid(Glacial)	500 ml	4	
8.	Acetone	500 ml	2	
9.	Acrylamide	500 gm	2	
10.	AlphaNaphthol	500 gm	2	
11.	AluminumPotassiumSulphate	500 gm	2	
12.	Ammoniasolution	500 ml	4	
13.	AmmoniumAcetate	500 gm	2	
14.	AmmoniumChloride	500ml	2	
15.	AmmoniumSulphate	500 gm	2	
16.	BariumChloride	500 gm	2	
17.	Betadine	500ml	2	
18.	Bromocresol green die	25g	5	
19.	Eosin	25g	1	
20.	BiuretReagent	500 ml	2	
21.	BoricAcid	500 gm	3	
22.	Buffer tablet pH-7	10 tablets	2	
23.	Calcium Chloride	100 g	2	
24.	Citric Acid	500 gm	2	
25.	Dextrose	500 gm	2	
26.	Diacetyl monoxime reagent	500 mg	2	
27.	Dipotassium Hydrogen Phosphate	500 gms	2	
28.	Disodium EDTA	100 gm	1	
29.	Distilled water	1 Litre	6	
30.	EDTA Dipotassium Salt	100 gm	2	
31.	Ethanol (100%) Pure (mol bio grade)	500 ml	2	
32.	FerricChloride	500 gm	2	
33.	FerrousSulphate	100 g	2	
34.	FormaldehydeSoln.	500 ml	7	
35.	Glucose (Mol bio grade)	500 g	2	
36.	Glycerol	500 ml	7	
37.	Harris Hematoxylin	5g	1	
38.	Glycine	500 gm	2	
39.	Hydrochloric acid	500 ml	5	
40.	Hydrogen Peroxide	500 ml	1	
41.	Iodine	100 gm	2	
42.	Isopropyl Alcohol	500 ml	2	
43.	Leishman's Stain Powder	5gm	2	
44.	Liquid Ammonia	500 ml	2	
45.	Liquid Paraffin	500 ml	1	
46.	Magnesium Chloride	500 gm	2	
47.	Magnesium Sulphate	100 gm	2	

48.	Manual Platelet Count 1% Ammonium oxalate	500 ml	1	
49.	Mercuri Sulphate	25 gm	1	
50.	Methanol	5 Ltrs	2	
51.	Methylated spirit	1 Ltr	1	
52.	N/10 HCL	1 Bottle	1	
53.	Nitric Acid	500 ml	4	
54.	Orthotoludine	500 ml	1	
55.	Orthophosphoric acid	500 ml	2	
56.	Phenol	500 gm	1	
57.	Phosphomolybdic Acid	25 gms	1	
58.	Phosphotungstic Acid	25 gms	1	
59.	Picric Acid	500 ml	1	
60.	Potassium Chloride	500 gm	1	
61.	Potassium Dichromate	500gm	1	
62.	Potassium dihydrogen orthophosphate	500 gm	1	
63.	Potassium ferrocyanide	100 gms	5	
64.	Potassium oxalate	500 g	2	
65.	Potassium Hydroxide	500 gm	1	
66.	Potassium Iodate	100 gm	5	
67.	Potassium Iodide	100 gm	5	
68.	Potassium Nitrate (purified)	500 gm	1	
69.	Potassium Permanganate	500gm	1	
70.	Potassium Sodium Titrate	500 gm	1	
71.	Potassium Thiocyanate	500 gm	1	
72.	Silver Nitrate	25 gms	2	
73.	Sodium tungstate (10%)	500 gm	2	
74.	Sodium tungstate (5%)	500 gm	2	
75.	Succinate Buffer	250 ml	2	
76.	Sodium Acetate Anhydrous	500 gm	2	
77.	Sodium Acetate	500gm	2	
78.	Sodium carbonate	500 gm	2	
79.	Sodium Bicarbonate	500 mg	1	
80.	Sodium carbonate (14%)	500 gm	1	
81.	Sodium chloride	500 gm	2	
82.	Sodium dihydrogen orthophosphate	500 gm	1	
83.	Sodium Fluoride	500 gm	1	
84.	Sodium Hydrogen Orthophosphate	500 gm	1	
85.	Sodium Hydroxide Pallets M.W-40	500 gms	4	
86.	Sodium Hypochlorite Solution 4%	5Ltrs	1	
87.	Sodium Nitrapruside	100 gms	5	
88.	Sodium Nitrate	500 gm	1	
89.	Starch	500 g	1	
90.	Sterile Water	10 ml	10	
91.	Sucrose	500gms	1	
92.	Sulfanilic acid	500 ml	1	
93.	Thiosemicarbazide	100 gm	4	
94.	Tri Sodium Citrate	500 gm	1	
95.	Trichloroacetic Acid	500 gm	1	
96.	Turk's fluid	100 ml	2	
97.	Urea	500 gm	1	
98.	Uric Acid	100 gm	1	
PLASTICWARE / GLASSWARE				
1.	Beaker(Borosil)100ml	1 No	7	
2.	Beaker(Borosil)2000ml	1 No	5	
3.	Beaker(Borosil)250ml	1 No	5	
4.	Beaker(Borosil)50ml.	1 No	5	

5.	Beaker(Borosil)500ml	1 No	2	
6.	Beaker(Borosil)1000ml	1 No	5	
7.	BloodLancet	1 No.	1	
8.	Conical Flask(Borosil)2000ml	1 No.	5	
9.	ConicalFlask(Borosil)500ml	1 No.	5	
10.	ConicalFlask(Borosil)(100ml)	01 Pack	6	
11.	ConicalFlask(Glass)(100ml)	1 No.	5	
12.	ConicalFlask(Glass)(1000ml)	1 No.	5	
13.	ConicalFlask(Glass)(250ml)	1 No.	5	
14.	CoverSlips(AssortedSizes)	1 Pack of 10 gms	3	
15.	DiamondGlassMarking(Pencil)Superior	01 No	15	
16.	DiscardingJarswithlids(autoclavable)Big size5L	1 No.	5	
17.	Discarding Jars with lids(autoclavable)mediumsize2L	1 No.	5	
18.	DisposablePipette(5mlCapacity)	1 No.	1	
19.	Disposabetubes(5mlCapacity)	1 Tube	1	
20.	DoubleGlassDistillation withAutomaticCut-Off(Glass)(10Ltr Capacity)	01 No.	1	
21.	DropBottles125ml	1 No.	5	
22.	DropBottles250ml	1 No.	5	
23.	Droppingbottles(500ml)	1 No.	5	
24.	ElectronicAnalyticalBalance(10mgto32 0mgRange)	01 No.	2	
25.	ESRtubes(Glass)(Wintrobe)	1 Tube	1	
26.	Flasks(Conical)(Borosil)1000ml	1 No.	5	
27.	Flasks(Conical)(Borosil)500ml	1 No.	10	
28.	Funnels(Glass)Medium	1 No.	5	
29.	FunnelsGlass(LargeSize)	1 No.	5	
30.	Glassfunnels(small)	1 No.	5	
31.	GlassRods(Solid)1meter	1 No.	2	
32.	GlassSlides(Glass)(75x25x1.25mm)	50 Slide / Pack	2	
33.	GlassTesttube(12x75mm)	1x100 Pack	5	
34.	GlassTestTubes(10x75mm)	1x100 Pack	5	
35.	GlassTubing Cleaning brush		5	
36.	Graduatedcylinders 100ml	1 No	5	
37.	Graduatedcylinders25ml	1 No	5	
38.	Graduatedcylinders50ml	1 No	5	
39.	Graduatedcylinders 500ml	1 No	5	
40.	LabThermometer	1 No	2	
41.	Lancets	200	1	
42.	MeasuringCylinder(Glass)(25ml)	1 No.	9	
43.	MeasuringCylinder(Glass)(50ml)	1 No.	8	
44.	MeasuringCylinder(Glass)(100ml)	1 No.	8	
45.	MeasuringCylinder(Glass)(1000ml)	1 No.	8	
46.	MeasuringCylinder(Glass)(250ml)	1 No.	5	
47.	MeasuringCylinder(Glass)(500ml)	1 No.	5	
48.	Measuring Jars 200x 125x125mm	1 No	5	
49.	MeasuringJars250x150x100mm	1 No	5	
50.	MeasuringJars250x250x120mm	1 No	5	
51.	MeasuringJars250x65x140mm	1 No	5	
52.	Measuringpipette05ml	1 No	5	

53.	Measuringpipette10ml	1 No	5	
54.	MicropipetteFixed(10µl)	1 No	2	
55.	MicropipetteFixed(100µl)	1 No	1	
56.	MicropipetteFixed(250µl)	1 No	1	
57.	MicropipetteMultichannel(8channel)(0.2-10µl)	1 No	1	
58.	MicropipetteMultichannel(8channel)(100-1000µl)	1 No	1	
59.	MicropipetteMultichannel(8channel)(20-200µl)	1 No	1	
60.	MicropipetteMultichannel(8channel)(5-50µl)	1 No	1	
61.	MicroPipetteVariable10-200µl	1 No	1	
62.	MicroPipetteVariable1-10µl	1 No	1	
63.	MicropipetteVariable(0.2µl-10µl)	1 No	1	
64.	MicropipetteVariable(10µl-20µl)	1 No	1	
65.	MicropipetteVariable(10-100µl)	1 No	1	
66.	MicropipetteVariableVolume(0.5-10µl)	1 No	1	
67.	MicropipetteVariableVolume(100-1000µl)	1 No	1	
68.	MicropipetteVariableVolume(1-20µl)	1 No	1	
69.	MicropipetteVariableVolume(20-200µl)	1 No	1	
70.	MicropipetteVariableVolume(2-20µl)	1 No	1	
71.	MicropipetteVariableVolume(500-5000µl)	1 No	1	
72.	MicropipetteVariableVolume(50-200µl)	1 No	1	
73.	MicropipetteVariableVolume(5-50µl)	1 No	1	
74.	MicroPipettesVariable(0.5-10µl)	1 No	1	
75.	Microtipstips2-10µl	1000 Tips / Pack	1	
76.	Microtipstips2-20µl	1000 Tips / Pack	1	
77.	MultichannelPipettes(1000µl)	1 No	1	
78.	Neubauer Chamber	1 No	5	
79.	PaperLabels(Stickers)	1 Roll	1	
80.	PH metre with electrodes	1 No	1	
81.	Pipettestand	1 No	4	
82.	Pipetteteats	1 No	5	
83.	Plasticdroppers	5ml	5	
84.	PlasticTuberacks(15ml)32tubeholdingcapacity	1 Rack	1	
85.	PlasticTuberacks(50ml)32tubeholdingcapacity	1 Rack	1	
86.	Reagentbottles(1ltr)	1 No	5	
87.	Reagentbottles(2ltr)	1 No	5	
88.	Reagentbottles(500ml)	1 No	9	
89.	ReagentBottles100ml	1 No	5	
90.	ReagentBottles250ml	1 No	5	
91.	ReagentBottles50ml	1 No	5	
92.	ReagentBottleswithstopcock-100ml	1 No	5	
93.	ReagentBottleswithstopcock-150ml	1 No	5	
94.	Reagent Bottles with stop cock-60ml	1 No	5	
95.	RubberTeatsforpipettes	Dozen	5	
96.	ScrewcapedGlassbottles100ml	1 No	5	
97.	ScrewcapedGlassbottles 50ml	1 No	5	
98.	ScrewcapedGlassbottles500ml	1 No	5	

99.	Screw capped autoclavable bottles (Borosil) 100ml	1 No	5	
100.	Screw capped autoclavable bottles (Borosil) 250ml	1 No	5	
101.	Screw capped autoclavable bottles (Borosil) 500ml	1 No	5	
102.	Screw capped autoclavable bottles (Borosil) 60ml	1 No	5	
103.	Squeeze Bottle (500ml)	1 No	15	
104.	St Bottles (Reagent Bottles) 100ml	1 No	5	
105.	St Bottles (Reagent Bottles) 250ml	1 No	5	
106.	St Bottles (Reagent Bottles) 500ml	1 No	5	
107.	St Bottles (Reagent Bottles) 60ml	1 No	5	
108.	Test tube stand (Plastic)	1 No	4	
109.	Test tubes (Borosil) 12x100mm	1 Tube	5	
110.	Test tubes (Borosil) 15x150mm	1 Tube	5	
111.	Tip boxes for 1000µl Microtips	1 Box	4	
112.	Tip boxes for 20µl Microtips	1 Box	4	
113.	Tip boxes for 200µl Microtips	1 Box	4	
114.	Tip boxes for 5µl Microtips	1 Box	4	
115.	Tips Boxes 10ul	1 Box	4	
116.	Tissue Paper Rolls	1 Roll	11	
117.	Tourniquet	01 No	1	
118.	Tuberculin syringes	50 pcs	50 pcs	
119.	Sterile disposable syringes	50 pcs	50 pcs	
120.	Insulin Syringes	50 pcs	50 pcs	
121.	Volumetric flasks (Glass) (250ml)	1 No.	5	
122.	Volumetric flasks 250ml	1 No.	5	
123.	Wash Bottles 100ml	05/Pack	15	
124.	Wash Bottles with nozzles Plastic (500ml)	1 No.	5	
125.	Whatman filter paper (No 41, Ashless)	100 Circle/ Pack	1	
126.	Whatman Filter Paper Sheets (No.1)	100 Sheets / Pack	1	

PRE-FORMED SLIDES TO BE PROCURED FOR THE PURPOSE OF HISTOLOGY IN ANATOMY

S. No.	Name of the item	Quantity	Total Amount (in Rs.)
1	Adipose Tissue	04 each	
2	Hyaline Cartilage	04 each	
3	Elastic Cartilage	04 each	
4	Fibro Cartilage	04 each	
5	Skeletal Muscle	04 each	
6	Smooth Muscle	04 each	
7	Cardiac Muscle	04 each	
8	Elastic Artery	04 each	
9	Muscular Artery	04 each	
10	Large Vein	04 each	
11	Lymph Node	04 each	
12	Thymus	04 each	
13	Palatine Tonsil	04 each	
14	Spleen	04 each	
15	Tongue	04 each	
16	Esophagus	04 each	
17	Stomach (Fundus)	04 each	
18	Stomach (Pylorus)	04 each	
19	Duodenum	04 each	

20	Jejunum	04 each	
21	Ileum	04 each	
22	Large Intestine	04 each	
23	Appendix	04 each	
24	Liver	04 each	
25	Gall bladder	04 each	
26	Pancreas	04 each	
27	Submandibular Gland	04 each	
28	Parotid Gland	04 each	
29	Adrenal Gland	04 each	
30	Kidney	04 each	
31	Pituitary	04 each	
32	Thyroid	04 each	
33	Urinary Bladder	04 each	
34	Uterine Tube	04 each	
35	Ovary	04 each	
36	Uterus	04 each	
37	Mammary Gland	04 each	
38	Prostate	04 each	
39	Testes	04 each	
40	Epididymus	04 each	
41	Thick Skin	04 each	
42	Thin Skin	04 each	
43	Compact Bone	04 each	
44	Spongy Bone	04 each	
45	Spinal Cord	04 each	
46	Cerebrum	04 each	
47	Cerebellum	04 each	
48	Placenta	04 each	

(ON THE LETTER HEAD OF THE FIRM)

NO DEVIATION CERTIFICATE

Notwithstanding anything mentioned in our bid, we hereby accept all the terms and conditions mentioned in the e-NIT. I/We hereby undertake and confirm that we have understood the specifications properly and shall supply the material to SMVDSB during the Rate Contract Period.

Seal and Signature of the bidder

Place:

Date:

CERTIFICATE OF UNIFORMITY OF PRICE

Certified that the Price List / Price Catalogue of M/s (Name of the company_____) for categories of item of the tender notice being submitted against the rate contract by us for reference No. _____ dated _____, for financial year 2024-25 is uniform price list throughout the territory of India. In the event of this certificate found false, SMVDSB can execute further necessary action against us whichever deems fit.

Seal and Signature of Manufacturer / Distributor

Manufacturer's Authorization Form

(The Bidder shall ensure that the Manufacturer shall fill in this form in accordance with the instructions indicated. This letter of authorisation should be on the letterhead of the manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the manufacturer).

Date: (Insert date (as day, month and year) of bid submission)

Tender No.(Insert number from invitation for bids)

To:(insert complete name and address of purchaser)

WHEREAS

We (insert complete name of manufacturer), who are official manufacturers of [insert type of goods manufactured), having factories as [insert full address of manufacturer's factories), do hereby authorise (insert complete name of the bidder) to submit a bid the purpose of which is to provide the following goods, manufactured by us (insert name and or brief description of the goods), and to subsequently negotiate and sign the Contract

We hereby extend our full guarantee and warranty with respect to the Goods offered by the above firm.

Signed: (insert signature(s) of authorized representative(s) of the manufacturer)

Name: (insert complete name(s) of authorized representative(s) of the manufacturer)

Title: (insert title)

Duly authorized to sign this authorization on behalf of: [insert complete name of bidder)

Dated on _____ day of _____ (insert date of signing)

Place:

Date:

Signature and seal of the Manufacturer/Bidder

UNDERTAKING

It is certified that the offered product(s) offered by us are in 100% compliance to the specifications prescribed in the e-NIT No. _____. Further, our firm shall supply the same product as offered by us, if we emerge as “successful bidder”.

Seal and signatures of the bidder