



PERIYAR UNIVERSITY

SALEM- 636011, TAMIL NADU

NAAC A** Grade - State University - NIRF Rank 63, ATAL Rank 10

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Website: www.periyaruniversity.ac.in

Ref. No. PU/R/PL&D/Fixed Rate Contract/2023–2024/03

Date: 24–05–2023

TENDER NOTIFICATION

Sealed Tenders are invited by the Registrar, Periyar University, Salem – 11 for Purchase of **Chemicals / Glasswares / Plasticwares./ Consumables for the year 2023–2024 under fixed Rate Contract** in the Periyar University, Salem from reputed firms.

The detailed tender documents with specifications, terms and conditions etc., can be downloaded from the University website www.periyaruniversity.ac.in. **The last date for receipt of the tender by this office is 12–06–2023 at 2.00 p.m.**

TENDER SUMMARY

| | |
|--|---|
| Tender Ref. Number | PU/R/ PL&D/ Fixed Rate Contract/2023–2024/03 Date: 24–05–2023 |
| Name of Material | Chemicals/ Glasswares / Plasticwares./ Consumables |
| Tender Document Cost (Rs.) (Separate DD for each Tender document) | Rs. 4,720/- (Demand Draft shall be taken from any nationalized bank in favour of "The Registrar, Periyar University" , payable at "Salem"). |
| Last date for Tender cover submission | upto 2.00 p.m. on <u>12–06–2023</u> |
| Technical Specifications | Technical Specifications give in the tender schedules |

REGISTRAR (FAC)

**Application for the Supply of Chemicals / Glassware / Plastic Wares / Consumables
for the year 2023-24 under Rate Contract**

| S. No. | Description | |
|---------------|--|--|
| 1. | Category | CHEMICALS / GLASSWARE'S / PLASTIC WARES / CONSUMABLES |
| 2. | Name and address of the Manufacturer | |
| 3. | Name of Authorized Distributor / Dealer | |
| 4. | Contact No. & Email ID: | |
| 5. | Percentage of Discount in each make/brand shall be offered in the prescribed | |
| 6. | Name and Mobile Number of a key person who can be contacted at any time. The person should be capable of accepting supply orders and ensuring prompt and speedy delivery of the items required. | |

***Application and the supporting documents (Annexures) shall be sent to "The Registrar, Periyar University, Salem – 636 011" on or before 12-06-2023, at 2.00 pm**

**NAME OF THE SUPPLY: Purchase of Chemicals / Glasswares / Plasticwares / Consumable items
in the Periyar University, Salem.**

| S.NO | CHEMICALS ITEMS | PERCENTAGE OF DISCOUNT OFFERED FOR |
|-------------------|---|------------------------------------|
| 1. | ACROS ORGANICS | |
| 2. | ALPHA ACER | |
| 3. | AVRA SYNTHESIS | |
| 4. | CENTRAL DRUG HOUSE (CDH) | |
| 5. | ETHANOL (CHINA) | |
| 6 | GENIE PRODUCTS / SYNERGY | |
| 7 | HIMEDIA (GRM/AS) | |
| 8 | HIMEDIA / MEDIA (RM, MB, M) | |
| 9 | LOBA | |
| 10 | MEDOX | |
| 11 | MERCK | |
| 12 | METHANOL | |
| 13 | MOLYCHEM® CHEMICALS | |
| 14 | NICE® CHEMICALS | |
| 15 | ACME PROGEN PRODUCTS | |
| 16 | QIA (GIAGEN) | |
| 17 | QUALIGENS | |
| 18 | RAN BAXY | |
| 19 | RANKEM | |
| 20 | SD FINE | |
| 21 | SIGMA ALDRICH | |
| 22 | SRL ® CHEMICALS | |
| 23 | TAKARA | |
| 24 | TCI | |
| 25 | SPECTROCHEM | |
| 26 | ISOCHEM | |
| 27 | OPRL BIOSCIENCES | |
| 28 | TULIP | |
| 29 | GENUREM PRODUCTS – GENO BIOSCIENCE – CHEMICALS/CONSUMABLE | |
| 30 | GENUREM PRODUCTS – PISBI TEK – CHEMICALS/CONSUMABLE | |
| 31 | GENUREM PRODUCTS – QIAGEN – CHEMICALS/CONSUMABLE | |
| 32 | OXFORD CHEMICALS | |
| 33 | OTTO CHEMICALS | |
| 34 | DIAGNOSTIC KIT | |
| 35 | ANY OTHERS.... | |
| GLASSWARES | | |
| S.NO | GLASSWARES ITEMS | |
| 1 | BOROCIL® GLASSWARES | |
| 2 | DURAN | |
| 3 | RELIGLASS | |
| 4 | REVERA | |
| 5 | TARSONS | |
| 6 | THERMO FISHER QUALIGENS GLASSWARES | |
| 7 | INFUSIL GLASSWARES | |
| 8 | J–SIL GLASSWARES | |
| 9 | BRAND GLASSWARES IMPORTED GERMANY | |

| | | |
|--------------------------|--|--|
| 10 | CHEMICO LABORATORY GLASSWARES | |
| 11 | SCIENTIFIC GLASSWEARS –LORD KRISHNA | |
| 12 | TIPS & FILTER TIPS GLASSWERE | |
| 13 | BOROSILICATE | |
| 14 | ANY OTHERS.... | |
| CONSUMABLES ITEMS | | |
| S.NO | CONSUMABLES ITEMS | |
| 1 | ABSORBENT COTTON (ROLL) | |
| 2 | ALUMINIUM FOIL (HINDALCO/ALUFO) | |
| 3 | BUTTER SHEET | |
| 4 | COVER SLIP (PKT) | |
| 5 | FILTER PAPER ORDINARY 46 X 57 CM (SHEET) | |
| 6 | GLASS SLIDES (PKT) | |
| 7 | NON-ABSORBENT COTTON (ROLL) | |
| 8 | FILTER PAPERS (WHATMAN / SARTORIUS/ AXIVA) | |
| 9 | GLOVES | |
| 10 | SURGICAL ITEMS | |
| 11 | PLASTICWARE | |
| 12 | CERAMICS | |
| 13 | SUPELCO (ANALYTICAL) | |
| 14 | SILICAWARE | |
| 15 | DIAGNOSTIC KIT/ SPAN-AARKAY | |
| 16 | REMI PRODUCTS | |
| 17 | LIQUID HANDLING DEVICES | |
| 18 | TISSUE ROLL | |
| 19 | GENEX PRODUCTS – (MOLECULAR BIOLOGY/ASSAY KIT/ PCR REAGENTS/ELISA REGENTS/HRCI/CELL CULTURE/ DNA) | |
| 20 | GENUREM PRODUCTS –MOLECULAR BIOLOGY& CELL BIOLOGY | |
| 21 | GENUREM PRODUCTS –GENO–MOLECULAR BIOLOGY& CELL BIOLOGY | |
| 22 | GENUREM PRODUCTS– EPPENDORF– BIOTECHNOLOGY & CELL CULTURE | |

Signature of the Tenderer
(with Seal)

The following documents are required for submission:

- 1. Copy of Registration of Firm**
- 2. Copy of GST Registration**
- 3. Copy of PAN Card / TAN Certificate**
- 4. Copy of Income Tax Return for the last three years**
- 5. Copy of their audited statements for the last three years.**
- 6. The firms must provide price details along with discount information in CD format.**
- 7. Manufacturer's Authorisation Certificate for the Distributor/Dealer (as per Annexure -1)**
- 8. Quality Assurance Certificate (as per Annexure -2)**
- 9. Certificate for Price justification (as per Annexure -3)**
- 10. Non-Blacklisting Certificate (as per Annexure -4)**
- 11. List of Major Customers may be given in a separate sheet.**
- 12. The hard copy of the document should be addressed to "The Registrar, Periyar University, Salem – 636 011" and superscripted as "Rate contract-2023-2024: Laboratory Chemicals/ Glassware's/ Plasticwares" before the due date.**

Terms & Conditions

1. **Tender documents can be obtained from The Registrar, Periyar University, Salem – 636 011 by paying a cost of Rs.4,720/- (Rs.4,000/- + GST 18%) through a demand draft drawn in favour of the Registrar, Periyar University, Salem. This can be done after the date of publication of this notification.**
2. **In case the tender opening date falls on a holiday, the tenders will be opened on the next working day.**
3. **Price:** The tender must be accompanied by a Printed and BOUND PRICE LIST for the year 2023-2024 (Both Hard and Soft copies) duly signed with seal by the authorized signatory. This price list will be valid for an entire year.
4. **Financial Status:** For the supply of the above items, the vendor should have an average Annual Turnover of not less than Rs.25.00 lakhs in the last three consecutive years.
5. **Periodicity / Duration of the Rate Contract:** The Rate Contract is initially for the financial year 2023-24 and will remain in effect until the next new rate contract is finalized.
6. **When supplying imported items (subject to Customs duty and Foreign exchange variations) and/or locally manufactured items (subject to GST, etc.), the price should specifically state the selling rates of Foreign Exchange elements considered in the calculation of the price list for the imported items.**
7. **GST:** The rate of GST should be mentioned specifically for each item separately.
8. **Periyar University, Salem will issue DSIR Certificate (Concessional GST) for items purchased for Research oriented purposes.**
9. **Authorisation certificates, indicating the validity period, should be submitted with self-attestation for both indigenous/foreign firms.**
10. **Discount:** The manufacturer/authorized distributors should clearly mention the percentage of discount offered on the manufacturer's price list for the financial year 2023-2024.
11. **Delivery:** The supplier should deliver the goods within 30 days of placing the Purchase Order. However, in case of emergency requirements, delivery may be made at very short notice or within a week of placing the purchase order.
12. **No advance payment shall be made.**
13. **The firm should submit the bill only after the material has been supplied to the satisfaction of Periyar University. The payment will be made within a reasonable period according to the University's norms. No payment will be made for rejected goods.**
14. **The successful firms under the rate contract may or may not receive orders from various Departments / Centres of Periyar University.**

Format for Manufacturer's Authorisation

To

The Registrar,
Periyar University,
Salem – 636 011.

Dear Sir / Madam,

Sub: Manufacturer's Authorization Letter

**Ref: Tender No..... Dated: for Rate Contract for Supply of
Chemicals, Reagents, Glassware, Plasticware/ Consumables.**

We, proven and reputable manufacturers of (name and description of the Items offered in the Quotation) having factories at (location), 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 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.

Furthermore, we confirm that we would be responsible for the satisfactory execution of the supply contract placed on the authorized agent. Additionally, we confirm that the price quoted by our agent shall not exceed 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. The letter of authorization should be written on the letterhead of the manufacturing firm and signed by a competent individual who possesses the power of attorney to legally bind the manufacturer.
2. The original letter should be enclosed with the Quotation Form when it is submitted, placed inside a sealed cover.

Format for Distributor's Authorization

Dated:

To,
The Registrar,
Periyar University,
Salem – 636 011.

Dear Sir / Madam,

Sub: Distributor's Authorization Letter

Ref: Tender No.....Dated..... for Rate Contract for Supply of Chemicals, Reagents, Glassware, Plasticwar/ Consumables.

We hereby inform you that our authorized distributor, as listed below, is permitted to receive orders, make supplies, raise invoices for products manufactured/ marketed by [Name of Manufacturer], and collect payments on our behalf with regard to the Rate Contract mentioned above.

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

Please place your valuable orders directly with our authorized distributor and make payment to them to ensure prompt supply. Note that this authorization will remain valid for the entire 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.**

Certificate of Price Justification

[To be given on letter head]

Tender No.:..... date.....

I/We, M/s. (Name of the firm) certify that the rates provided are our best rates, and we have not supplied these materials to any Government Department/PSU/Institution at lower rates in the past one year.

Signature and Stamp of the Bidder

Non-Blacklisting Certificate
[To be submitted on letterhead]

I / We hereby certify that the [Name of the company / firm] has not been blacklisted / debarred by any Central / State Government / Public Undertaking / Institute on any account. Additionally, I / We certify that the firm will be supplied the item as per the specification given by Periyar University, Salem – 636 011, and will also abide by all the terms and conditions stipulated in the Rate Contract.

Moreover, I/We certify that all the information provided in the bid is true and correct in all aspects. In the event that it is discovered that any of the details provided are false or incorrect at a later date, the contract given to the concerned firm or participation may be summarily terminated at any stage. The firm will also be blacklisted, and Periyar University, Salem – 636 011 may impose any action as per tender rules.