



Government
eProcurement
System

eProcurement System Government of India

Tender Details

Date : 12-Aug-2021 04:09 PM

Print

Basic Details

Organisation Chain	Department of Agricultural Research and Education Indian Council of Agricultural Research,DoARE,MoA Indian Institute of Oilseeds Research-Hyderabad		
Tender Reference Number	1(14)/2021-22/ST		
Tender ID	2021_DARE_643017_1		
Tender Type	Open Tender	Form of contract	Empanelment
Tender Category	Goods	No. of Covers	1
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Bankers Cheque
	2	Bank Guarantee
	3	Demand Draft

Cover Details, No. Of Covers - 1

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	Copy of Firm Registration
		.pdf	Copy of GST Certificate of the firm
		.pdf	copy of Latest GST Returns Filed (Monthly/Quarterly)
		.pdf	Copy of Latest Income Tax Returns Filing
		.pdf	Copies of Previous Rate contract copies issued to the firm by ICAR Institutes
		.pdf	Copy of Latest Annual Turn Over statement
		.pdf	Undertaking that the firm is not blacklisted by any Government Department
		.pdf	Undertaking that not giving higher discount to any other Department in India
		.pdf	Letter of Authorization contacting details of authorized Dealers(in any)
		.pdf	Scanned copy of Tender Fee of Rs 1000
		.pdf	Scanned copy of bid Security of Rs 10000

Tender Fee Details, [Total Fee in ₹ * - 1,000]

Tender Fee in ₹	1,000
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EMD Fee Details

EMD Amount in	10,000	EMD through	Yes
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Work / Item(s)					
Title	Annual Rate Contract for Chemicals,Glassware and Plasticware				
Work Description	Annual Rate Contract for Chemicals,Glassware and Plasticware				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	50,00,000	Product Category	Lab Chemistry Reagents	Sub category	NA
Contract Type	Rate Contract	Bid Validity(Days)	90	Period Of Work(Days)	365
Location	HYDERABAD	Pincode	500030	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	hyderabad
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	13-Aug-2021 09:30 AM	Bid Opening Date	08-Sep-2021 03:30 PM
Document Download / Sale Start Date	13-Aug-2021 10:00 AM	Document Download / Sale End Date	07-Sep-2021 03:00 PM
Clarification Start Date	13-Aug-2021 10:00 AM	Clarification End Date	03-Sep-2021 03:00 PM
Bid Submission Start Date	13-Aug-2021 10:00 AM	Bid Submission End Date	07-Sep-2021 03:00 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Notice Inviting Tender	149.24
Work Item Documents	S.No	Document Type	Document Name	Document Size (in KB)
	1	Tender Documents	Chemicals_ARC.pdf	416.04

Bid Openers List			
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	psatya.srinivas@icar.gov.in	srinivas P S	SATYA SRINIVAS POTHUKUCHI
2.	fao.iior@icar.gov.in	K SRINIVASA RAO	KALISSETTY SRINIVASA RAO
3.	g.suresh@icar.gov.in	Suresh Guduru	SURESH GUDURU

GeMARPTS Details	
GeMARPTS ID	5P65LPJLD2VN
Description	ARC for Chemicals,Glassware and plasticware
Report Initiated On	12-Aug-2021
Valid Until	11-Sep-2021

Tender Properties			
Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	NIL	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	NIL	Form Based BoQ	No

Tender Inviting Authority	
Name	DIRECTOR ICAR IIOR



भारत-भारतीय तिलहन अनुसंधान संस्थान
ICAR-Indian Institute of Oilseeds Research

राजेंद्रनगर, हैदराबाद-500 030, तेलंगाना राज्य, भारत
Rajendranagar, Hyderabad-500 030, Telangana State, India
Tel: 040-24598208 Website: <http://www.icar-iior.org.in>
ISO 9001:2008 Certified Institute



फा.सं. F.No. 1(14)/2021-22St

दिनांक Date: 13.08.2021

NOTICE INVITING TENDERS through e-procurement FOR ANNUAL RATE CONTRACT FOR THE SUPPLY OF CHEMICALS / GLASSWARE / PLASTIC WARE / SEQUENCING & OLIGONUCLEOTIDE / PRIMERSYNTHESIS / DIAGONOSTIC KITS.

The Director, ICAR-Indian Institute of Oilseeds Research, Rajendranagar, Hyderabad invites proposals for the year 2021-22 from the manufactures / principals for entering into Annual Rate Contract for the supply of Chemicals / Glassware / Plastic ware / Sequencing & Oligonucleotide / Primer Synthesis / Diagnostic Kits for our research activities. The details can be downloaded from our Website: <http://icar-iior.org.in/> or <https://eprocure.gov.in/eprocure/app> and the proposal along with all the documents as mentioned in the tender need to be submitted at <https://eprocure.gov.in/eprocure/app> (bid submitted in any other form is rejected). Rate Contract proposal from the dealer will not be considered, however, the dealer can submit the proposal duly signed by their principals / manufacturers. In the event of considering their proposals, the supply order will be issued to the manufacturer / principals with a copy to the dealer. The firm should be the original manufacturer having ISO Certification / Foreign Principal of said items or the authorized Indian stockiest of foreign manufacturers having custom based warehouse in India, if any, as the institutes are exempted from the payment of Custom / Excise Duty. For the purpose of purchase manufacturer / principals should clearly mention the percentage of discount they wish to offer on their products along with a certificate that the discount offered is the maximum which is being given by the company to any organization whether Government or Private. A non-refundable fee of Rs.1,000/- (Rupees One thousand only) and Security Deposit of Rs.10,000/- (Rupees Ten thousand only) refundable must reach to Senior Administrative Officer, Indian Institute of Oilseeds Research, Rajendranagar, Hyderabad – 500 030, on or before 07.09.2021 upto 3.00 P.M. The Demand Draft in favor of “ICAR Unit, IIOR A/c”, payable at Hyderabad from any nationalized banks. The Competent Authority has full right to accept or reject any rate contract proposal. Please read carefully and adhere to all the terms and conditions prior to the submission of rate contract.

Last Date & Time for submission of sealed bids : 07.09.2021 at 03.00 p.m

Date & time of opening of bids : 08.09.2021 at 03.30 p.m

NOTE: If the tender opening day happens to be a closed holiday, the tenders will be opened on the next Working day.

For details, kindly visit IIOR Website: <http://icar-iior.org.in/> or <https://eprocure.gov.in/eprocure/app>

DIRECTOR

TENDER FORM FOR ENTERING INTO RATE CONTRACT FOR CHEMICALS, GLASSWARE, PLASTICWARE, DIAGNOSTIC KITS /SEQUENCING AND OLIGONUCLEOTIDE/PRIMER SEYNTHESIS FOR THE YEAR 2021-22 WITH ICAR-INDIAN INSTITUTE OF OILSEEDS RESEARCH, RAJENDRANAGAR, HYDERABAD-500 030, TELANGANA STATE

1	Name & full address of the applicant	
2	Items/materials for which rate contract desired/applied for	
	a) Chemicals	
	b) Glassware	
	c) Plastic ware	
	d) Diagnostic Kits	
	e) Sequencing	
	f) Oligonucleotide/primer synthesis	
3	If the Firm is under Rate Contract with Other Govt. Departments/Research Institute. Give details along with certified copies of rate contract and service providing issued by Institutes/Departments	
4	Annual Turnover of the Firm/company During the last three financial years (enclose documents in support of claim)	
5	Annual business volume with other ICAR Institutes for the year 2020-21	Rs lakhs
6	Whether the firm is registered under company Act 1956? If yes, enclose certified copies: In case firm is registered with other Govt. Departments/ Agency, the same may be stated with documentary evidence.	
7	Certified copies of	
	a) GST Registration Number	
	b) Latest copy of GST Returns (Please enclose copies of relevant papers)	
	c) Latest copy of return filed with Income Tax Department:	
9	Whether latest printed original price list by manufacturers is enclosed:	
10	Effective date of price list (the current price list as effective will accepted (validity must be indicated)	
11	Whether price list is inclusive of Excise Duty	
12	Whether product catalogue is in circulation, if so please enclose 10 copies	
13	Maximum discount offered on manufacturers price bid duly signed by responsible authority	

14	State whether you have been currently banned/blacklisted by any Ministry/Department of Central Govt. Authority body or any State Govt. If so, give details					
15	Bank Details for e-payment:					
	a)	Bank Ac/ No.				
	b)	Bank Name				
	c)	Branch Name				
	d)	IFSC Code				
e)	Other details					
16	In case you wish to enter into rate contract for imported goods, please furnish details as given below along with original latest printed catalogue:					
	Name of the Principal firm	Brand/Make of the goods	Date of acquiring Dealership	Date of expiry of dealership	Prices in foreign currency or in Indian Rupees	Whether certified copy of dealership enclosed (say Yes/No)
17	Name & Address of authorized/valid local dealer, if any should enclose authorization certificate to this format					
18	Discount along with certificate of not giving higher discount to any other Department in India					
19	Any other information vital for entering into rate contract.					
20	Non-refundable fee DD for Rs.1000/- drawn in favour of "ICAR Unit IIOR A/c, Hyderabad				DD No. _____	Date: _____
21	Refundable Fee details: The applicant must enclose EMD for Rs.10,000/- (Rupees ten thousand only) drawn in favour of "ICAR Unit IIOR A/c, Hyderabad which will be refunded after satisfactory supply of items and completion of Rate Contract period. The EMD shall not carry any interest.				DD No. _____	Date: _____

We have carefully read the terms and conditions of the Tender and are agreeing to abide by these in letter and spirit.

Date:

Signature of the Applicant / Authorized signatory
Address:
Phone No
E.mail
Fax No.

TERMS & CONDITIONS FOR RATE CONTRACT

1. No equipment and apparatus are covered under the rate Contract.
2. The packing, freight, forwarding, insurance charges, if any, will not be borne by the purchaser. Similarly, any loss, damage, pilferage etc. of the material on transit will be sole responsibility of the supplier. The defective supply, breakage(s) if any is to be replaced by the supplier within 7 days from the date of receipt of such communication. The material should also be FOR Destination.
3. The delivery supply will be made on F.O.R. basis to the Indian Institute of Oilseeds Research, Hyderabad.
4. GST, Excise Duty and other Govt. levies will be paid extra as applicable under rule.
5. The supply of material will have to be completed within 30 days for local items from the date of Issuing purchase order. The liquidated charges @ 2% percent per week shall be imposed if supply made after expiry of delivery period subject to maximum 10% of the total value of order. After 10 weeks orders shall stand cancelled and EMD shall be forfeited.
6. No payment will be made in advance. But the payment will be released within a reasonable time through the mode of E-payment only after receiving goods in full in satisfactory conditions. Triplicate pre-receipted bills on a revenue stamp, where required should be sent to the Director, IIOR Hyderabad for payment. No interest will however, be payable in case of delay payments.
7. Payment will be made according to the current pricelist 2018-19 as accepted by the Institute under rate contract and no price revision in rate (on higher side) will be accepted during the period of rate contract 2021-22
8. The order will be placed as per requirement from time to time irrespective of value of the order.
9. The firm may supply the required items as per unit price mentioned in the pricelist.
10. Supply should be made in full against the order and no part supply will be accepted.
11. No payment will be made for unsatisfactory supply.
12. The articles should be securely packed to avoid damages etc., in transit.
13. Supply to be made from the latest batch of production with maximum life period in original packing.
14. The rate contract will be valid for a period Up to 31-03-2022 from the date of award of Rate Contract and may be extended for a period of 1 year.
15. A certificate is to be given by the applicant that the price list supplied is the only one in circulation.
16. Printed and bounded current effective price list duly signed & certified by the authorized signatory must be sent.
17. Discount, if any on the ruling prices may be mentioned clearly with trade discount certifying that higher discount is not given to any other Department as offered. All questions, disputes or difference under, out or in connection with the contract, if concluded shall be subject to the executive jurisdiction of the court within the local limits of Hyderabad.
18. In case of discrepancy between unit prices and total price, the unit price shall prevail.
19. In case of supply of goods made through dealer, their name and mail address may be declared / indicated.
20. Where ever applicable, minimum warranty should be one year.
21. Non-refundable tender fee Rs.1000/- (Rupees One thousand only) may be enclosed) in the form of Demand Draft in the favour of "ICAR Unit IIOR A/c", payable at Hyderabad should be submitted along with tender. Failing which, submitted tender will be rejected. **Tender Fee for each Brand has to be submitted separately.**
22. Earnest Money Deposit (EMD) of Rs. 10,000/- (Rupees ten thousand only) in the form of Demand Draft in the favour of "ICAR Unit IIOR A/c", payable at Hyderabad should be submitted along with tender. Failing which, submitted tender will be rejected. However, on non-

acceptance of rate contract, the EMD amount will be returned. **EMD for each Brand has to be submitted separately**

23. The Director, IIOR reserves the right to accept or reject any or all tenders without assigning any reason thereof.
24. The Tender should be sealed & super scribed on cover "RATE CONTRACT FOR CHEMICALS, GLASSWARE, PLASTICWARE, DIAGNOSTIC KITS, SEQUENCING AND OLIGONUCLEOTIEDE/ PRIMER SEYNTHESIS FOR THE YEAR 2018-19.
25. This institute is entitled to issue Excise Duty / Customs Duty certificate issued by DSIR. As such the Excise duty / Customs duty should be exempted in their bill. Such details should be mentioned in the bill / price list.

Suppression of any relevant/factual information if found later, the contract will be terminated immediately, and appropriate action will be taken accordingly.

Signature of Tenderer