VEER SURENDRA SAI UNIVERSITY OF TECHNOLOGY, ODISHA



Website: www.vssut.ac.in, E-mail: registrar@vssut.ac.in, Ph:(0663)2430573, Fax-2430592

No. VSSUT/ CHEM./ 390/2018Date: 14/11/2018

TENDER CALL NOTICE

Sealed Tenders invited from the are registeredFirms/AuthorizedDealers/manufactures/SuppliershavingPAN and GST Registration certificate for the supply of chemicalsand glasswarefor the DST-SERB (GOI) Research Project of Department of Chemistry. Detailed information and the tender document are available in the University website www.vssut.ac.in.

Sd/-

REGISTRAR

Memo No. VSSUT/CHEM./391(7)/2018Dated14/11/2018

Copy to:

- 1) M/s Display lines, 219, Saheed Nagar, Bhubaneswar-751007 with a request to publish theabove advertisement in one issue of the Odisha daily edition (ALL ODISHA EDITION) of THE SAMAJ using minimum space at I & PR approved/lowest rates. The bills may be sent to the Comptroller of Finance, VSSUT, Burla- 768018 in TRIPLICATE along with copies of the paper in which the publication is made, for necessary payment.
- 2) The University/Department Notice Board for publicity.
- 3) Dean F&P, with a request to hoist the tender call notice in the University web site www.vssut.ac.in for wide publicity.
- 4) COF, VSSUT, for information and necessary action. This is chargeable to the consumable head of DST project file no: ECR/2016/000692, dated: 13/12/1016
- 5) Dean, SRIC for kind information and necessary action.
- 6) Steno to Registrar for record. This is based on the approval of the Hon'ble Vice Chancellor at Note PageN-18 and 19 of the File No VSSUT/CHEM/42 of the Department of Chemistry.
- 7) PA to Vice-Chancellor for information of Hon'ble Vice-Chancellor.

Sd/-

REGISTRAR

SECTION I: INVITATION FOR BIDS (IFB)

Sealed tenders are invited by the "The Registrar, Veer Surendra Sai University of Technology, Odisha"from the registeredFirms/AuthorizedDealers/manufactures/Suppliershaving minimum three years of experience in the field of supply of chemicals, glasswaresof reputed make with minimum annual turnover of Rs 5.00 lakhsfor the DST-SERB Project of Department of Chemistry, VSSUT Burla, Odisha. The bidders having experience of supply of such items to educational institution/research laboratories shall be given preference. The bidder is required to accept all terms and conditions mentioned in the tender document. VSSUT burla reserves the right to reject any or all offers without assigning any reason thereof. It is the responsibility of the bidders to read all terms and conditions of the Tender documents before filling the tender. Incomplete tender documents or bids are liable to be rejected. Tenders received after due date and time will not be entertained.

The Bidders may download the **Tender Documents** directly from the website available at **http://www.vssut.ac.in.** The EMD amount should be submitted separately in separate demand drafts. In case of any bid clarification, responsibility lies with the bidders to collect the same from the website and the purchaser shall have no responsibility for any delay/ omission on part of the bidder.

TIME SCHEDULE:

- a) Date of commencement of downloading bidding document 14.11.2018 at 5.00 PM
- b) Last date and time for Receipt of tender01.12.2018 up to 1.00PM
- c) Time and date of opening of Tender 5.12.2018 at 11.00 A.M
- d) PLACE OF OPENING OF TENDER AND ADDRESS FOR COMMUNICATION AND RECEIPT OF BID DOCUMENTS:

THE REGISTRAR

VEER SURENDRA SAI UNIVERSITY OF TECHNLOGY, ODISHA
At- Burla, Po-Burla Engineering College, Dist-Sambalpur-768018,
Tel. No-0663-2430211 Fax No-0663-2430204

With reference to (written on the close envelope): DST Research Project of Department of Chemistry

Sd/-

REGISTRAR

SECTION-II: GENERAL TERMS AND CONDITIONS

GENERAL TERMS & CONDITIONS OF CONTRACT FOR SUPPLYOF CHEMICALS AND GLASSWARES FOR DEPARTMENT OF CHEMISTRY, VSSUT, BURLA, ODISHA.

1. Document Establishing Bidder's Eligibility & Qualification

- The Bidders shall furnish as part of the Bid the following Documents establishing Bidder's eligibility and qualification to the Purchaser's satisfaction. Non-compliance of any of these conditions shall disqualify the eligibility.
- 1.1 Manufacturer / Authorized suppliers / Dealer having valid license and certificates for the quoted item and the direct Importers holding valid Import License are eligible to participate in the Bid.
- 1.2 The Bidder whether Manufacturer / Authorized suppliers / Dealer must have experience of supply of the quoted items in different IITs/ NITs/ Institutes of national repute/Research laboratories during last preceding 3(Three) years with minimum annual turnover of Rs 5.00 lakhs, the details must be submitted along with documentary proof.
- 1.3 The Bidders shall have to produce document in support of their service associates **nearest to Bhubaneswar/ Sambalpur**, Odisha.
- 1.4GST clearance certificate up to **date** where applicable.
- 1.5 Copy of the IT PAN Card.
- 1.6 Detail name, address, telephone no. fax, and e-mail of the firm and of the Director / Managing Director / Proprietor of the firm (As per **Annexure II**)
- 1.7 Address, Telephone No., e-mail, Fax of the Branch Office/ Contact Person/ Liaisoning Office in Odisha.
- 1.8The original bid document signed & sealed by authorized person in each page as a token of acceptance of all terms and conditions of the tender with original receipt.

2. BID CONDITIONS

- 2.1 A copy of the original bid conditions and the schedules should be signed by the bidder at the bottom of each page with the office seal duly affixed and returned along with the bid. Bid schedule should be duly filled in with an **index** and **page number** for the documents, enclosures & EMD etc. **Paging** must be done for all the documents submitted.
- 2.2 Bids should be type written or Computerized and every correction/ over writing in the bid should invariably be attested with signature of the bidder with date before submission of the bids to the authorities concerned. No revision of price upward or downward will be allowed

once the bid is opened. However, the purchaser shall have the right for considering the exchange rate of foreign currencies on verification of documents.

3.Language of Bid

The Bid prepared by the bidders and all correspondence and document relating to the bid exchanged by the Bidders and the *Purchaser*, shall be written in the English language. Supporting document and printed literature furnished by the Bidders may be written in another language provided they are accompanied by an accurate translation of the relevant passages in the English language in which case, for purposes of interpretation of the Bid, the English translation shall govern.

4.Bid Price

- The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialling, dating and re-writing.
- All duties, taxes, and other levies payable on the raw materials and components, job contract shall be included in the total price.
- GST in connection with the sale shall be shown separately.
- The rates quoted by the bidders shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- The price shall be quoted in Indian Rupees only.

5. **GST clearance**

Copies of valid GST clearance Certificates shall be furnished by the Bidders and the originals of the above certificates shall be produced to the purchaser before placement of notification of award if asked for by the Purchaser.

6. EMD

All bidders are required to submit EMD not less than 1% of the quoted amount in shape of Demand draft drawn in favour of "The Registrar, Veer Surendra Sai University of Technology, Burla" payable at SBI, Burlaonly. The EMD shall be in Indian Rupees.

NOTE: Non-submission of EMD or submission of less EMD than the desired one shall result in rejection of Bid. The EMD deposited against other Bids cannot be adjusted or considered for this Bid. No interest is payable on EMD.

7. SUBMISSION OF BIDS

Sealed	envelopes	should	then	be	put in	one	outer	cover	and	each	cover	should	have	the
followin	g indication	n:												

) Reference No of Bid ₋	
ii) Bid regarding	

NOTE:
Soft copy of bid (Annexure I) in Excel format should be sent through Pen drive
v) Name of the Firm
iv) Due date & time for opening of the Bid
iii) Due date & time for submission of the Bid

Bids submitted without following Bid system procedures as mentioned above will be summarily rejected.

The outer envelope shall indicate the name and address of the bidders to enable the bid to be returned unopened in case it is declared "late". If the cover containing the outer envelope is not sealed and marked as required, *Purchaser* will assume no responsibility for the bid's misplacement or premature opening.

8. Deadline for Submission of Bids

Bids must be received by the *Purchaser* at the address specified not later than the time and date specified in the Invitation of Bids. In the event of the specified date for the submission of bids being declared a holiday for the *Purchaser*, the bids will be received up to the appointed time on the next working day.

The **Purchaser** may, at its discretion, extend this deadline for submission of bids by amending the bid document, in which case all previous rights and obligations of the purchasers and bidders will remain same till the extended date.

9. Modification and Withdrawal of Bids

No Modification and Withdrawal of Bids is allowed between the interval of time of submission and the last date and time of the bids.

No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the bidders on the bid form.

10. Acceptance of the Bid

- Bidders submitting bids would be considered who have considered and accepted all terms and conditions. No enquiries, verbal or written, shall be entertained in respect of acceptance or rejection of the bid.
- Genuine equipment and instrument etc. should be supplied. Bidders should indicate the source of supply i.e. name and address of the manufacturers from whom the items are to be sourced.
- Supply of equipment means Installation and Commissioning (except civil works),
 Demonstration as well as Training at site. No separate charges will be paid on this account.

11. Rejection of the Bid

The Bid document shall be out-rightly rejected under following stipulation and no correspondence will be entertained whatsoever.

- If the Bidders has not furnished the required **EMD of 1%** or EMD exemption certificate from competent authority.
- If the Bidders has not submitted the Price as per the prescribed format Annexure-I.
- Photo copy of the up-to-date valid manufacturing license/ import license (if it is imported)
 /dealership certificate/Distributor certificate/supplier certificate of the product along with
 GST registration Certificate of Manufacturer issued from competent authority.
- If the bidders, not submitted the **Annexure-II** with supporting documents.
- If bidder will quote items of more than one make/model.
- If the bidders have not agreed to give bid validity.
- If the bidder is not submitting supporting documents towards experience of supply of the
 chemicals and glassware in different IITs/ NITs/ Institutes of national
 repute/Research laboratoriesduring last preceding 3(Three) years with minimum
 annual turnover of Rs 5.00 lakhs

12. Purchaser's Right to accept any Bid and to Reject any Bid

The Purchaser reserves the right to accept or reject any bid and to annul the bidding process and reject all the bids without assigning any reason thereof at any time prior to award of Contract, without thereby incurring any liability to the affected Bidders or Bidders on the grounds of such action of the purchaser. In case no bidder qualifies as per qualifying criteria and standards, purchaser may at his discretion relax qualification criteria for award of contract.

13. Evaluation and Comparison of Bids

The comparison shall be of FOR destination price basis including the price of all costs wherever applicable as well as duties and taxes (**but excluding GST**) paid or payable on mentioned items.

- The Purchaser's evaluation of a bid will take into account, in addition to the bid price and the price of incidental services.
- The purpose of bid evaluation is to determine substantially responsive bid with the lowest evaluated cost, but not necessarily the lowest submitted price, which should be recommended for award.

- Evaluation of bids should be made strictly in terms of the provisions in the bid document to ensure compliance with the commercial and technical aspects.
- The past performance of the suppliers will be taken into account while evaluating the bids.
- Cost of the inland transportation, insurance and other costs within the Purchaser's Country incidental to delivery of the goods to their final destination;
- Alternative options of offer shall not be allowed.
- The quotation would be evaluated separately for each item
- Sales Tax in connection with sale of goods shall not be taken into account in evaluation.

14. Supply Conditions

14.1 **Delivery of Goods**

The delivery of goods shall be made by the supplier to the Consignee in accordance to the order placed as shall be detailed in the Schedule of requirements &specifications. The bidder shall be required to supply the articles within 30 days of the purchase order.

14.2Inspection/ Test/Training

The inspection/examination/ test may be conducted in the premises of the Supplier or at the goods final destination or at the premises of the consignee, as will be decided by the Purchaser.

The purchaser's right to inspect/ examine/test & where necessary to reject the instruments & equipment after the arrival of the goods at the final destination, shall in no way be limited or waived by the reason of the goods having been inspected and tested by the manufacturer previously. In case of rejection of the goods at the final destination after inspection and test as stipulated above and in case any inspected/ tested goods fail to confirm to the specification/ working condition, the purchaser may reject them and the supplier shall replace/ repair the same free of cost.

15. Payment Terms

No advance payment will be made by the Purchaser to the supplier for performance of the contract. 100% of the contract price shall be paid within 30 (thirty) days after satisfactory supply, and stock entry of bills of the goods within due date of delivery.

16.Transportation

The Supplier shall be required to meet all transport and storage expenses until commissioning of the items covered in the contract.

17. Taxes and Duties

The Supplier shall be entirely responsible for payment of all Taxes, Duties etc. incurred until delivery of the contract goods to the Consignee subject to recovery afterwards in the bill as

claimed in the Bid offer. GST as applicable is payable, to the suppliers of the State of Odisha if claimed in the Bid offer. GST will be paid to the Suppliers of the outside State other than Odisha, if claimed in the Bid offer. Any revision of GST shall automatically be taken into account

18. Penalty against Non Supply

In case of non-supply of Stores within the due date i.e. within the date of delivery the EMD deposited by the bidder shall be forfeited.

19. Jurisdiction of the Court

The Purchaser and the Supplier shall agree that the competent Court at Sambalpur shall have the jurisdiction to try and decide anything between the parties and they may approach the Competent Court at Sambalpur if required at any time.

Sd/ REGISTRAR VSSUT, Burla

SECTION - III: FORMS AND ANNEXURES

ANNEXURE-I

PRICE SCHEDULE (ITEM WISE) FOR CHEMICALS/GLASSWARES

Item Serial No	Item Description	Brand/ Make	Unit	Price (in Rs)	GST, if any	Price including GST (in Rs)

Signature and seal of the Bidder

ANNEXURE-II

DETAILS OF THE BIDDERS

Bid Reference No.

Name and address of the Bidder:

- 01 Name of the bidder
 - a) Full postal address
 - b) Full address of the premises
 - c) Telegraphic address
 - d) Telephone number
 - e) Fax number
 - f) E mail:
 - g) PAN No
 - h) TIN No
- 02 Total annual turn-over (value in Rupees)
- 03 Quality control arrangement details
- 04 Test certificate held
 - a) Type test
 - b) BIS/ISO certification
 - c) Any other
- 05 Details of staff
 - a) Technical
 - b) Skilled
 - c) Unskilled
- 06 Branch Office/ Contact Person/ Liaisoning Office in Odisha.
 - a) Address
 - b) Telephone No.
 - c) e-mail,
 - d) Fax

Signature and seal of the Bidder

SECTION-IV: SCHEDULE OF REQUIREMENTS AND SPECIFICATIONS

List of Chemicals

Sl.	Name	Specification	Unit
No.		Research or	
		Analyticalgrade of Preferred make	
		Sigma/SRL/CDH/Himedia/	
		Merck/Acrosorganic	
1	Quinoline, 98%	RG	100gm
2	Naphthalimide, 99%	RG	10gm
3	Sulphuric acid	AR	2.5L
4	Guar (Hydroxypropyl)trimethyl ammonium chloride, Mw 1x10 ⁵	RG	100gm
5	Mercuric chloride	AR	25gm
6	Chromomycin A ₃	RG	5mg
7	Dextrose Anhydrous AR	AR	500gm
8	Dextran, m.w. 10,000	RG	10 gm
9	α- Solanine (from potato sprouts), Assay ≥95%	RG	5mg
10	Doxorubicin hydrochloride(suitable for fluorescence), Assay ≥98%	RG	10mg
11	Acetone, AR grade	AR	2.5L
12	Methanol, Spectroscopy Grade	SG	2.5L
13	Acetonitrile, Spectroscopy Grade	SG	1L
14	Mythramycin A	RG	5mg
15	Fisetin, Assay ≥98%	RG	100mg
16	Copper (II) Sulphate Anhydrous, Assay 99.0%	AR	500gm
17	Ferrous Sulphate, dried, Assay 86-90%	AR	500gm
18	Cetyl pyridinium chloride, Assay 99.0%	RG	100gm
19	Sodium alginate, low viscosity	RG	500gm

20	Dimethylsulphoxide, Spectroscopy Grade	SG	500ml
21	Dimethyl Formamide , Spectroscopy Grade	SG	500ml
22	Cresyl violet	RG	1gm
23	Methylene blue, Dye content >97.0%	AR	25gm
24	Carbolic acid	-	500gm
25	1-Amino pyrene	RG	250mg
26	Daunorubicin hydrochloride, Assay ≥98%	RG	20mg
27	1,6-Diphenyl-1,3,5- hexatriene (DPH)	RG	5gm
28	Fluorescein, Dye Content : Abt. 95.0%	RG	100gm
29	Rhodamine B, Dye content Abt. 80.0%	RG	100gm
30	Rhodamine 6G, Dye Content : Abt. 95.0%	RG	25gm
31	7-Hydroxy Flavone	RG	1gm
32	Buffer kit pH 4.0-7.0-9.0-10.0 +/-0.02	-	1box
33	Humic acid	RG	500gm
34	Potassium Permanganate	AR	500gm
35	Potassium dichromate	AR	500gm
36	Quinine sulphate	AR	25gm
37	1-Pyrene carboxaldehyde, assay ≥99%	RG	25gm
38	Nile Blue A, Dye content ≥75 %	RG	100gm
39	Sodium hydroxide pallet, extrapure AR ≥98%	AR	500gm
40	Pluronic P-123, average M _n ~5,800	RG	500ml
41	Carboxy Methyl Cellulose Sodium Salt, low viscosity	AR	500gm
42	Surfactin [from Bacillus subtilis,≥98%(HPLC)]	HPLC	10mg
43	Hydroxypropyl methylcellulose;[viscosity: 5cp)	RG	500gm
44	Sodium glycodeoxycholate, assay ≥97%	RG	5gm
45	Sodium cholate/ Cholic acid sodium salt, pure ≥99%	RG	100gm

100gm 1gm 250gm 500gm
250gm
500gm
500gm
5gm
100gm
10gm
100mg
1L
1L
1L

List of Glassware

Sl. No.	Name	Unit; Preferred make Borosil/Rivera/Duran/Tarson
		0.5ml
1	Graduated pipettes	1ml
	1 1	2ml
		5ml
2	Volumetric pipette	20ml
	Volumetric flask	5ml
3		10ml
		20ml
		25ml

		100ml
		250 ml
		10ml
		25ml
		50ml
4	Beakers	100ml
		250ml
		500ml
		1000ml
5	Glass vial (Borosilicate glass)	10ml
	Class Fair (2 of obtained grass)	30ml
6	Round bottom flask (joint size B24)	3000ml
7	Fluorescence quartz cuvette (3.5 ml, 10 mm path length)	1pair
8	Jerrican, HDPE	5L
9	Narrow Mouth reagent Bottle, HDPE	100 ml
		500ml
		1000ml
10	Pipette Rack Horizontal	1
11	Pipette Controller; PP/Silicone; capacity 1-100ml	1
12	Pipette Bulb; (i) small and (ii) medium	1 box
13	Thermometer; -20 to +150 °C, division 1°C	1
14	Aluminum foil	1