

INVITATION FOR TENDER FOR SUPPLY OF CHEMICALS

Sealed tender offers are invited in two separate sealed covers (Technical and Commercial offers) from eligible Indian manufacturers/suppliers or foreign manufacturers through their direct Indian agents for the supply of the Chemicals.

Interested vendors, who have adequate credential for supply of these items, are requested to send their sealed bids under a **Two-Bid System** of the **Chemicals** with their **Detailed Technical Specifications** given at **Annexure-I** and General Terms & Conditions given at **Annexure-II**. In addition, the vendor must submit a signed "declaration" form as given in **Appendix-III**.

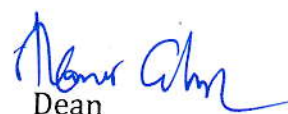
The Tender be sent in a sealed packet, containing two separate sealed envelopes for each of the items mentioned in **Annexure-I** (one for Technical Bid and the other for Commercial Bid). Each envelop should be duly superscripted with (i) the Tender Notice No. given in the table below (ii) content of the envelope (i.e. Technical Bid/Commercial Bid) and (iii) the 'description of the stores' as given in Annexure-I to:

Dr. Manas Ghosh
Dean
IRDM Faculty Centre
Ramakrishna Mission Vivekananda University
Ramakrishna Mission Ashrama, Narendrapur
Kolkata - 700 103

Tenders should reach the addressee not later than the "**Last date and Time**" mentioned in the Table below.

Tender Notice No.	RKMVU/NDP/Tender/Chemicals/2017-18 Dtd. 13.11. 2017
Last date and Time of receipt of Tender	27.11.2017, 3.30PM
Time and date of Opening of bids	29.11.2017, 4.00PM
Place of Opening of Tender	IRDM Faculty Centre Ramakrishna Mission Vivekananda University Ramakrishna Mission Ashrama, Narendrapur Kolkata - 700 103
Address of communication	As stated above
Contact Telephone No.	033-2477 2020

The Technical bids will be opened in the presence of the vendors/their authorized representatives and will be evaluated first. Price bids will be opened (to be notified separately), only of those firms, who will be found technically qualified/short listed, after evaluation of their technical bids. The Institute reserves the right to accept or reject the bids/tender or take any decision as deemed fit.


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A) Techno Commercial Bid:

Sl. No.	Category Name	Sub-Category Name	Sub-category Description
A	CERTIFICATE	A1. CERTIFICATE	Copies of Trade License, PAN Card, Professional Tax Registration, Service Tax Registration, GST Registration/ Sales Tax Registration (if not applicable, reasons with supporting documents are to be submitted positively)
B	SUPPLIER DETAILS	B1. COMPANY DETAILS1	Document of details address including contact number & email, Copy of valid current TRADE License, Registration with the registrar of companies, valid Authorization of Distributorship/ dealership from manufacturer (as the case may be)/ OEM
C	CREDENTIAL	C1. CREDENTIAL1	Self Declaration- "Not Black listed by any Govt. (State & Central) organizations or not debarring from participation into Govt. tender"
		C2. CREDENTIAL2	Copies of past working experience for undertaking similar type of works for last consecutive three years.
D	FINANCIAL INFO	D1. P/L & BALANCE SHEET	Copies of P/L & Balance Sheet (Duly audited/ certified by Chartered Accountants) of last consecutive three years.
E	RETURNS	E1. COPY OF RETURNS	Copies of acknowledgement of Income Tax Return for last consecutive three years
		E2. COPY OF RETURNS	Copies of acknowledgement of VAT/ CST Return for last consecutive three years
		E3. COPY OF RETURNS	Copies of acknowledgement of Service Tax Return for last consecutive three years (if not applicable, reason with supporting documents are to be submitted)
		E4. COPY OF RETURNS	Copies of acknowledgement of Profession Tax Return for last consecutive three years (if not applicable, reason with supporting documents are to be submitted)

Note:

- i) All copy/ copies (as the case may be) to be self attested by the authorized person/ competent authority/ Proprietor of the Bidding organization.

ii) If after opening of the financial bid, it comes to our knowledge that the supplier has been black listed/ debarred from participation in to Govt. Tender by any Govt. (State & Central) organizations, the bid will be rejected forthwith.
Failure submission of any one of the above mentioned documents tender will be summarily rejected.

B) Financial Proposal/ Financial Bid:

Technical Specifications of Refrigerated Centrifuge

Sl. No	Description	Specification	Quantity	Rate# per unit(in Rupees)	Amount (in Rupees)
1.	List of Chemicals				
	1. MMP-2 mAb(2C1)	Santa Cruz, USA	2 vials		
	2. Rbt anti mouse AP (SC- 2358)-	Santa Cruz, USA	2 vials		
	3. Rb anti mouse HRP (SC- 2357)-	Santa Cruz, USA	2 vials		
	4. Goat anti rabbit AP (Sc- 2007)	Santa Cruz, USA	1 vial		
	5. Rb anti goat AP (Sc- 2771)	G-Biosciences	2 vials		
	6. TMB- ELISA -(0440)	Roche (0440)	2 vials		
	7. NBT/BCIP,cat no 11697471001	G Biosciences	2 pcks		
	8. Nitrocellulose membrane (8x10 cm)	G- BioSciences, 500 gm/bot	2 pcks		
	9. Acrylamide/ Bis acryl (40% Soln) (29:1)	G-Biosciences	2 bottles		
	10 Proteinase -K, Sigma, USA (100 ug)	G-Biosciences	2 pcks		
	11. Coomassie Blue- R 250, 100 gm	G-Biosciences	2 vials		
	12. TRIS-HcLx500 gm	G-Bioeciencies	2 bottles		
	13. Glycine, 500 gm	Sigma, USA (porcine skin)	2 bottles		

14 Gelatin - Sigma (Porcine Skin) -100 gm	Santa Cruz, USA	2 bottles		
15. phospho ERK antibody(sc-81492)	Santa Cruz, USA	2 bottles		
16 Phospho PI-3K antibody(sc-1637)	Santa Cruz, USA	2 vials		
17. EMMPRIN monoclonal antibody(sc- sc-46700)	Santa Cruz, USA	2 vials		

Note:

Rate must be included with all types of tax and charges.

GENERAL TERMS AND CONDITIONS

1. **Bid:** The tender be sent in a **sealed packet, containing two separate sealed envelopes (one each for Technical Bid and Commercial Bid)** the items mentioned in Annexure-I. Each Technical Bid and Commercial Bid should be duly superscripted with **(i) the Tender Notice No.** given in the tender notice **(ii) content of the envelope (i.e. Technical Bid / Commercial Bid)** and **(iii) the 'description'** as given in Annexure-I. Technical Bid should have a copy of the **price bid with prices masked**. All these envelopes must be placed inside a **single sealed envelope** quoting reference number on the top of the envelope and sent to the address mentioned in the tender notice so as to reach the addressee by **the last date and time** mentioned. Quotations received after the last date and time will not be entertained.
2. The Original Equipment Manufacturer (OEM) may either bid directly or authorize their Country/Regional/State Distributors /Dealers/Vendors, to quote with **bid authorization certificate**, (to be included with **the technical bid**).
3. Each Commercial Bid should have all the commercial documents, agreements and Price Bid.
4. **Price:** (i) Domestic tenders are to quote and accept their payment in Indian currency.
(ii) The purchaser will not pay separately for Transit Insurance.
(iii) Price should be quoted for supply at IRDM Faculty Centre, RKMVU.
(iv) Discount, if any, should be indicated separately/prominently.
(v) Offers should normally be on fixed and firm price basis. Any clause making price variation will not be acceptable.
5. **Period of Validity:** Bids shall remain valid for acceptance for a period of **30 days** from the date of opening of the price bid
6. **Late Tenders:** Tenders received after the due date and time will not be accepted.
7. Bid once submitted shall be the property of RKMVU and shall not be returned to the vendor at any time.
8. A bid submitted with false information will not only be rejected but the vendor may also be debarred from participation in future tender process.
9. Canvassing in any form will not only lead to rejection of the bid but the vendor may also be debarred from participation in future tender process.
10. **Opening of quotation:** Every quotation will be opened in the IRDM Faculty Centre, RKMVU, Narendrapur at the time and on the date indicated on the tender form. A firm may send its accredited representative(s) to witness the opening if it so desires. The person(s) attending the bid opening session should be delegated with appropriate Power of Attorney (duly endorsed by a Notary Public) by the Chief Executive Officer of the Company to sign such document. At most two persons on behalf of each company will be allowed to participate/attend the bid opening session.
11. The Institute does not bind itself to offer any explanation to those bidders whose technical bids have not been found acceptable.
12. **Opening of Price Bids:** The Price Bid(s) of only those vendor(s) who are found technically qualified will be opened and the same will be opened before the technically qualified vendor(s). The date for opening of price bids will be **notified separately**.
13. The authority of RKMVU, Narendrapur does not bind itself to accept the lowest priced bid and reserves the right to reject any or the entire tender bids received without assigning any reason thereof.
14. The order acknowledgement should be issued within three days after receipt of the official purchase order.
15. **Delivery of Stores:** The store items should be supplied within 30 days from the date of receipt of the Purchase Order. Imported items should be air lifted within 30 days from the date of receipt of the Letter of Credit copy.

16. a) **Consignee:** All stores are required to be consigned to the

**IRDM Faculty Centre
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b. Disposal of Despatch Documents: The railway receipt/PWB/Consignment Note along with the quadruplicate copy of the relevant bill and two copies of the priced challan should be dispatched to the Dean, IRDM Faculty Centre, RKMVU, Narendrapur immediately on completion of dispatch. If these documents do not reach the Head of the Department in time all wharf age/demurrage incurred, if any, will be recoverable from the suppliers.

17. Liquidated Damage: In the event of failure to deliver the stores beyond the specified date, liquidated damages @ 1% per month or part thereof in respect of the value of stores will be deducted, subject to a maximum of 5%; alternately the order will be cancelled and the undelivered stores purchased from elsewhere at the risk and expense of the vendor.

18. Patent Rights: The supplier shall indemnify the purchase against all third party claims of infringement of Patent, Trademark or Industrial Design Rights arising from use of the goods or any part thereof in India.

19. Quality & Specification of Stores: The stores offered should be of the best quality available, unless otherwise specified confirming strictly to the specification cited. The institute reserves the right to reject such stores as are found unacceptable on these grounds.

20. Payment: (i) Payment for indigenous items and also imported items quoted in Indian Rupees shall be made only after completion of supply, Installation and commissioning of the system to the entire satisfaction of the purchaser. **No advance/mobilization support, is payable against supply of stores.**

(ii) The benefit of any downward price revision (revision on account of budget/financial policy, tax revision, EPZ etc.) is to be given to RKMVU, Narendrapur by the selected OEM/vendor.

21. Tenderers shall submit along with each of their Commercial Bids

(i) Complete postal address, email address and telephone links for contact persons in principals and Indian agent offices dealing with this purchase.

(ii) Full name and address of the beneficiary on whom order has to be made.

(iii) Name and Full address of the Banker of the beneficiary along with bank details

(Account name and no. Type, IFSC Code, Swift Code etc.)

22. The person/officer signing the tender/bid documents should be delegated with an appropriate Power of Attorney (duly endorsed by a Notary Public) by the Chief Executive Office/Managing Director of the Company to sign such documents.

23. One Agent can not represent two suppliers or quote on their behalf for the same item at the same time.

IMPORTANT

1. Vice Chancellor may accept or reject any or all the bids in part or in full without assigning any reason and does not bind himself to accept the lowest bid. The Institute at its discretion may change the quantity/upgrade the criteria/drop any item or part thereof at any time before placing the Purchase Order.
2. The OEMs/Vendors need to submit a certificate during opening of technical bids that they are not currently debarred or blacklisted in RKMVU for any supplies, products or services, or at present in any national organization or educational institute/university.
3. In case of any dispute, the decision of the Vice Chancellor of this University shall be final and binding on the bidders.
4. For any query pertaining to this bid document, correspondence be addressed to:

Dr. Amitava Chatterjee
Emeritus Professor
IRDM Faculty Centre
Ramakrishna Mission Vivekananda University
Ramakrishna Mission Ashrama, Narendrapur
Kolkata - 700 103
E-mail: amitavachatterjee24@gmail.com
Phone: 033-2477 2020

5. In case the due date for opening tender happens to be a holiday, the same will be opened on the next working day. The timings will however remain unchanged.



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IRDM Faculty Centre
Ramakrishna Mission Vivekananda University

Annexure III

DECLARATION

1. I, -----Son /Daughter of Shri -----

-----Proprietor/Partner/CEO/MD/Director/

Authorized Signatory of M/s. ----- am

competent to sign this declaration and execute this tender document.

2. I have carefully read and understood all the terms and conditions of the tender and hereby convey my acceptance of the same.
3. The information/ documents furnished along with the above application are true and authentic to the best of my knowledge and belief.
4. I/ we/ am are well aware of the fact that furnishing of any false information/ fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
5. Each page of the tender document and papers submitted by my Company is authenticated, sealed and signed, and I take full responsibility for the entire documents submitted.

Signature of the Authorized Person

Date: -----

Full Name : -----

Place: -----

Company Seal : -----