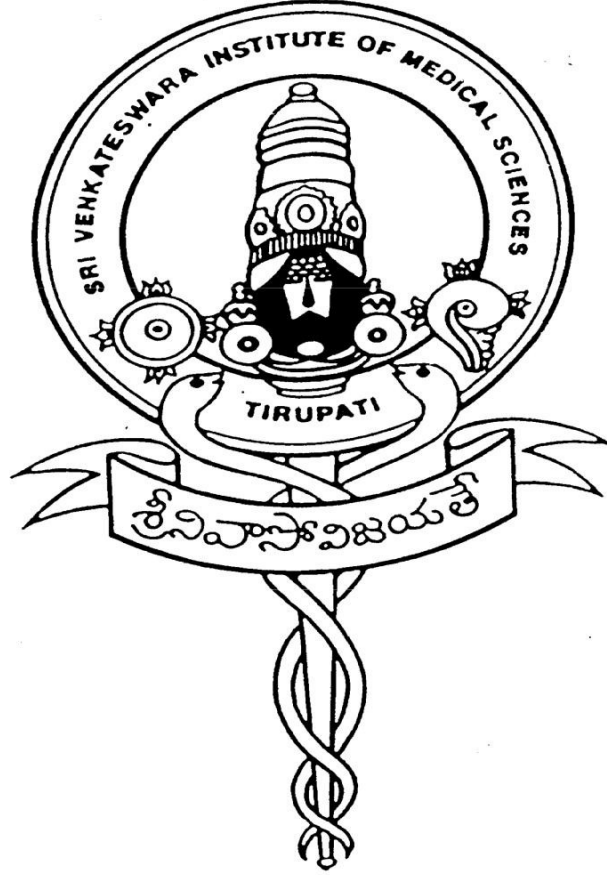


p

**SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES
TIRUMALA TIRUPATI DEVASTHANAMS, TIRUPATI
STORES & PURCHASE DEPARTMENT**



TENDER DOCUMENT
for the purchase of Chemicals, Glass ware, Plastic ware,
Culture Media and others
Roc.No.P3/LAB-Chem-T/PD/SVIMS/18-19 dt:

TENDERER

PAGE NO:1

**DEPARTMENT OF PURCHASE SRI VENKATESWARA
INSTITUTE OF MEDICAL SCIENCES TIRUMALA
TIRUPATI DEVASTHANAMS**

Alipiri Road, Tirupati – 517 507, Chittoor District, (A.P.)

Ph: 0877- 2287777 Ext: 2223 & 2245; Fax No.0877-2286116

E-mail: purchasedept@svims.gov.in, Website: <http://svimstpt.ac.nic.in>

Name of Work : Supply of Chemicals, Glass ware, Plastic ware,
Culture Media and others

DATE & TIME FOR RECEIPT OF TENDER DOCUMENTS:

DATE OF SUBMISSION : up to 1.00pm

PLACE OF SUBMISSION : Office of the Deputy Director (S&P), SVIMS.

DATE & TIME OF OPENING OF TENDER DOCUMENTS:

BID opening : at 2.30pm

Place of Opening : Commiittee Hall / Auditorium,
Sri Venkateswara Institute of Medical Sciences,
Tirupati – 517 507

Officer Inviting Tenders : THE DIRECTOR-cum-VC,
SVIMS, Tirupati.

**Detailed information / Terms and conditions for the procurement of
Lab Chemicals, Glass ware, Plastic ware, Culture media and Others**

Detailed information / Terms and Conditions for the procurement of for the purchase of **Lab Chemicals, Glass ware, Plastic ware, Culture media and others**. Sealed tenders are invited from Manufacturers or their authorized distributors under '**Single bid**' system by SVIMS for purchase of **Chemicals, Glass ware, Plastic ware, Culture Media and others**. These items are generally purchased on Quarterly basis.

CONTENT OF TENDER DOCUMENT

The list of companies required, tender procedures and contract terms are given in the tender document.

The Tenderer is expected to examine all the instructions, forms, terms and specifications in the tender documents. Failure to furnish all information required as per the tender document in every respect will be at the Tenderer's risk and may lead to rejection of the tender.

PREPARATION OF TENDERS

LANGUAGE OF TENDER

The tender prepared by the tenderer and all correspondence, and documents relating to the tender exchanged by the tenderer and the purchaser, shall be written in English language. Provided that any printed literature furnished by the tenderer is in another language, it should be accompanied by an English translation and in such case, for the purpose of interpretation of tender, the English translation shall govern.

TECHNICAL BID

The tenderer has to fill the details in the given format (page no.21&22). Each page is to be sealed and signed.

**PURCHASER'S RIGHT TO ACCEPT ANY TENDER AND TO REJECT ANY
TENDER OR ALL TENDERS**

The Purchaser reserves the right to accept or reject any tender, in case of any deviations and to annul the tender process and reject all tenders at any time prior to award of contract, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers of the grounds for the purchaser's action.

No correspondence will be entertained in this regard.

The Purchaser is at liberty to terminate without assigning any reasons thereof the contract either wholly or in part on one month's notice. The tenderer will not be entitled for any compensation whatsoever in respect of such termination. A Committee will be nominated to examine the documents for the Supply of Glass ware, Plastic ware, Culture Media and others are found to be incorrect that particular tender will be rejected without assigning any reason.

NOTIFICATION OF AWARD OF CONTRACT

The validity period of tender is 1 year from the date of negotiations. Prior to the expiration of the period of tender offer validity, the purchaser will notify the successful tenderer in writing, that his tender has been accepted. The Tenders shall be valid up to 180 days from the date of opening of Tenders for acceptance. The tender valid for shorter period is liable for rejection.

ENTERING INTO AGREEMENT

Within 15 (fifteen) days of receipt of the acceptance letter, the successful tenderer shall pay the security deposit and enter into agreement **with SVIMS** in **Rs.100/- (Rupees One hundred only)** worth **Non-Judicial Stamp Paper**. The specimen form of agreement is attached to the tender document **(Annexure III)**. Failure of the successful tenderer to comply with this requirement shall constitute sufficient grounds for the annulment of the award, in Which case the Purchaser may at his sole discretion, make the award to the next tenderer or call for new tenders. The non-complaint tenderer shall be losing the E.M.D.

The offline purchase order will be issued from time to time for a specific quantity during the period of rate contract.

**CONDITIONS OF TENDER FOR THE SUPPLY OF GLASS WARE, PLASTIC WARE,
CULTURE MEDIA AND OTHERS**

1. Sealed Tenders will be received till 1-00 P.M on the date prescribed at page 3 by the Purchaser or his nominee for the purchase of Chemicals, Glass ware, Plastic ware, Culture Media and others.
2. **Eligibility:** The following are eligible to participate in the Tender.
 - (i) Manufacturers whose annual turnover is at least Rs. **1**Crores during the last three financial years.

- (ii) Importers / Distributors whose annual turnover is at least Rs. **50** lakhs during the last three financial years.
- (iii) Should have valid license for Manufacturing for manufacturers.
- (iv) Should have local office or distributor or representative in A.P

3. **Submission of Tender:**

- (a) This is a **Techno (SINGLE Bid)** tender system. All Technical details i.e. Original tender document (This booklet), Technical Bid, EMD, Various certificates, catalogues etc., are to be kept in a sealed cover and labeled as **Supply Of “CHEMICALS, GLASS WARE, PLASTIC WARE, CULTURE MEDIA AND OTHERS” and addressed to “The Director-cum-VC, SVIMS, Tirupati – 517 507 and sent to Deputy Director (S&P) , SVIMS, Tirupati – 517 507.**
- (b) Tender document (Total booklet) and all other enclosures should be signed on every page, by the Tenderer by affixing company's seal.

3.1 The tenderer should enclose the following along with the tender document.

- (a) **to (d) of the following are the mandatory documents for qualifying the tender.**

FOR MANUFACTURERS

- (a) Completely filled, **sealed and signed** tender document
- (b) Earnest Money Deposit by way of Demand Draft for Rs.10,000/-
- (c) Valid GST registration certificate.
- (d) Annual Turnover Certificate for three years i.e 2014-15, 2015-16, 2016-17 certified by the Chartered Accountant (Do not enclose Annual Reports / Financial Statements).
- (e) Duly attested photocopy of Manufacturing License for the company duly approved by the Licensing authority must be enclosed . The license must have been duly renewed up to date.
- (f) Self declaration stating that the firm is neither convicted nor blacklisted preceding three years by any competent authority on Rs.100/- non-judicial stamp paper.
- (g) Valid GMP & GLP Certificate issued by concerned Authorities.

- (h) Completely filled **Annexure – I** on letter head.
- (i) PAN Card Copy of the firm or Proprietor.
- (j) Original Price List with catalogue nos.

FOR IMPORTERS/DISTRIBUTORS

- a) Completely filled, **sealed** and signed tender document – Original Technical bid Earnest Money Deposit by way of Demand Draft for Rs.10,000/-
- b) Valid GST registration certificate.
- c) Annual Turnover Statement for three years i.e.**2015-16,2016-17,2017-18** certified by the **Chartered Accountant (Do not enclose Annual Reports/ financial statements)**
- d) Valid authorization certificate from principal.
- e) Self declaration stating that the firm is neither convicted nor blacklisted in preceding three years by any competent authority on Rs.100/- non-judicial stamp paper.
- f) Completely filled Annexure- I on letter head.
- g) PAN card copy of the firm or Proprietor.
- h) Valid Import License issued by DCGI for Importers.
- i) Original Price List with catalogue no.s of the company mentioned

3.2 The tenderer shall submit a ‘check list’ of the documents enclosed with their page number.

- 3.3 The Purchaser reserves the right to reject the tender of blacklisted companies and those of companies whose past performance in SVIMS was poor due to delayed and erratic supplies, frequent product failures etc.

3.4 **Rates**

- (a) The rates quoted **No handling, clearing or transport charges will be paid.**
- (b) Tenderers must distinctly understand that they will not be allowed for any increase over the rates quoted by them during the period of contract. The rate revision may be considered only in case of imposition of duty or increase in tax by Government either Central or State and only after necessary legal documentary evidence is produced by the firm in support thereof and without production of such documents, rate revision cannot be accepted. However, no supply of **CHEMICALS, GLASS WARE, PLASTIC WARE, CULTURE MEDIA AND OTHERS** can be stopped, and in such case the tenderer will be liable for risk purchase and penalty there under.
- (c) Further the tenderers are requested to note that any taxes to be deducted at source at the rate fixed by the appropriate Govt. agency i.e. State / Central, shall be deducted at the time of payment against the supplies.
- (d) The tenderer has to submit the details of cost structure of items quoted if required by the purchaser.
- (e) **Form “C” or Form “D” or Form “N” will NOT be issued by this Institute.**

4. **GENERAL GUIDE LINES**

- 4.1 Where reference is made in the Technical Specifications to specific standards and code to be met by the goods and materials to be furnished or tested, the provision of the latest current editions or revision of the relevant standards or codes in effect shall apply, unless other wise expressly stated in the contract. Where such standards and codes are national or related to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.
- 4.2 Tenderers are requested to provide, , the following information
 - (a) As per the form mentioned in this document.
 - (b) Catalogue, Pamphlet, descriptive literature and technical specifications.

- 4.3 All items should be of high quality, durable and suitable for use in a Super Speciality Hospital. The technical specification of each item delivered shall be that currently in use at the time of delivery
- 4.4 Standard and Quality Assurance for Supply
- a) Where ISI Certification goods available, procurement shall generally be limited good with those or equivalent marking only.
 - b) All products must confirm to all the specifications including the General specifications, contain herein with respect to the Indian Standard codes given.
5. **The percentage of GST has to be clearly mentioned.**
After acceptance, the Terms and Conditions have to be kept valid for a period of one year or until the implementation of next Rate Contract whichever is later. No changes in Rate shall be entertained during the Rate Contract period.
6. The tender document prepared as explained above should reach the office of the Deputy Director (Stores &Purchase) or may be sent by post / Courier also reach the Purchase department before the deadline. Tenders will be opened at **"Sri Padmavathi Auditorium" or Committee hall at 2.30 P.M on** the date prescribed in page 3 in the presence of tenderers and Purchaser or his nominee.
7. Tenders must be received by the purchaser at the address specified under para-3a not later than the time and date specified in the invitation for tenders. In the event of the specified date for submission of Tenders being declared as a holiday for the purchaser, the Tenders will be received up to the appointed time on the next working day.
8. The Purchaser may at his discretion extend this deadline for submission of Tenders by amending the Tender document in which case all rights and obligations of the purchaser and tenderers previously subject to the original deadline will then be subject to be the new deadline.

EARNEST MONEY DEPOSIT

9. Every Tender should accompany an Earnest Money Deposit as prescribed in the Para below, in the shape of Demand Draft drawn on any scheduled bank in favor of The Director-cum-VC, SVIMS, and Payable at Tirupati. The E.M.D. of unsuccessful tenderers will be returned. If the successful tenderer fails to enter into RC agreement on the non-judicial stamp paper worth Rs. 100/- (Rupees one hundred only) or fails to make supply as ordered during the course of his Tender validity the E.M.D will be **confiscated**.

The Earnest Money Deposit shall be Rs. 10,000/-. The Earnest Money Deposit has to be paid in the form of Demand Draft in favour of The DIRECTOR-cum-VC, SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES, TIRUPATI. This should be enclosed along with the bid. **EMDs in the form of cheque/ cash / Postal order/TDR will not be accepted.**

ACCEPTANCE OF TENDER

10. Selection will be made based on previous experience and quality basis for the Chemicals, Glass ware, Plastic ware, Culture Media and others.
11. The Purchaser reserves to himself the right to reject the tenders or to accept the tenders for the supply of **all articles** for any one or more of the **articles** tendered for in a tender without assigning any reason. **No correspondence will be entertained in this regard.**
12. The Purchaser, or his authorized representative(s) has the right to inspect the factories of those companies who have quoted for the tender, before accepting the rate quoted by them or before releasing any order(s) or at any point of time during the continuance of tender and has also the right to reject the tender or terminate / cancel the orders issued or not to reorder based on facts brought out during such inspections.
13. If the tenderers are quoting **Monopoly** items, to that extent, they have to give a self declaration / Proprietary Certificate.
14. The acceptance of the tenders shall be communicated to the tenderers in writing.

RATE CONTRACT AGREEMENT

15. The tenderer whose products are selected for supply shall execute an Agreement on a non judicial stamp paper of value of Rs. 100/- (stamp duty to be paid by the tenderer) with the Purchaser, **within 15 days** from the date of receipt of intimation. The proforma of rate contract agreement is given in Annexure III.

PERFORMANCE SECURITY DEPOSIT

16. The successful tenderer shall be required to pay Security Deposit paid before the due date fixed, in the form of Demand Draft drawn in favor of **"The Director-cum-VC, Sri Venkateswara Institute of Medical Sciences, Tirupati"**. **Security Deposit to be paid is 5%** on the previous purchase values mentioned in page no: 20 & 21 and for the companies which are not procured earlier and those who are new in this year tenders, 5% will be collected on the invoices.
17. The Security Deposit furnished by such tenderer in respect of his tender will be returned to him upon complete fulfillment of the tender period or the extended period if any to the satisfaction of the Director-cum-VC, Sri Venkateswara Institute of Medical Sciences, Tirupati.

NOTE:

18. Tenders should be type written/ hand written and every correction in tender should invariably be attested by full signature by the tenderer with date before submission of the tenders to the authorities concerned, failing which the tenderer will be ineligible for further consideration. **Corrections done with correction fluid are not allowed even if attested.**
19. No Company which has been blacklisted either by SVIMS or by any State / Central / Autonomous Organizations should not participate in the tender during the period of blacklisting.
20. Clerical error, typographical error etc., committed by the tenderer in the tender forms shall not be considered after opening of the tenders. Conditions such as **"SUBJECT TO AVAILABILITY"**, **"SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED"** etc., will not be considered under any circumstances and the tenders of those who have given such conditions shall be treated incomplete and for that reason, shall be summarily **rejected**.
21. If at any time the price of Tendered items is reduced by any Law or Act of Central or State Govt. or by the Tenderer himself, the payment will be made at reduced rate.

PACKAGING

22. The Chemicals, Glass ware, Plastic ware, Culture media and others shall be supplied in the packaging specified for the items with their coding.

QUALITY TESTING

23. As and when deemed necessary, samples will be obtained and subjected to necessary quality testing. All the necessary expenditure including supply of samples shall be borne by the tenderer.

SUPPLY CONDITIONS

24. The first supplies are on approval basis. If the end using departments are not satisfied with the quality, the products are liable for rejection and institute may procure from others.
25. It shall be the responsibility of the tenderer for any shortages / Damages at the time of receipt in SVIMS Stores.
26. The Chemicals, Glass ware, Plastic ware, Culture media and other's shall have the active ingredients at the Maximum permissible level throughout the shelf life period.
27. Supplies for should be of Quoted Brands only which are quoted in Tenders and alternative brands will not be accepted.
28. Supplies are to be made to Lab stores along with **three copies of invoices** and **Material safety data sheet** for the items supplied and **Advance stamped Receipt**. Payment cannot be processed without ASR. It shall be the responsibility of the tenderer for any shortages / Damages at the time of receipt in SVIMS Stores.
29. The supplies will be deemed to be completed only upon receipt of the quality certificates from the laboratories where ever needed. Supplies, which do not meet quality requirement, shall render the relevant batches liable to be rejected. If the samples do not conform to statutory standards, the tenderer will be liable for relevant action under the existing laws and the entire stock should be taken back by the tenderer within a period of 15 days of the receipt of the letter from Purchaser. The stock shall be taken back at the expense of the tenderer. Purchaser has the right to destroy such substandard goods if the tenderer does not take back the goods within the stipulated time. The Director, Drugs control will be informed for initiating necessary action on the tenderer and that product shall be blacklisted and no further supplies accepted from him till he is legally cleared. The tenderer shall also not be eligible to participate in SVIMS tenders for supply of such Glass ware, Plastic ware, Culture media and other's for a period of five subsequent years.

30. The tenderers should clearly understand that the decision of the Director-cum-VC, Sri Venkateswara Institute of Medical Sciences or any officer authorized by him regarding quality of the supplied Chemicals, Glass ware, Plastic ware, Culture media and others shall be final and binding.
31. Laboratory testing charges, if any, for the items procured from the tenderers shall be borne by tenderer.
32. If the supplies are declared to be not of standard quality or spurious or adulterated or mis-branded, such batch/batches will be deemed to be rejected goods. If any Chemicals, Glass ware, Plastic ware, Culture media and others supplied by the tenderer is partially or wholly used or consumed after supply and is subsequently found to be not as per specifications, unsound, inferior in quality or description or are otherwise faulty or unfit for consumption by the purchaser, then the cost of such Chemicals, Glass ware, Plastic ware, Culture media and others will be recovered from the tenderer, if the payment had already been made, in addition to penalty for the entire batch. Further the purchaser reserve the right to procure the stocks from other sources.
33. SVIMS reserves the right to cancel the purchase orders, if the source of **supply is not furnished.**
34. The Purchaser will be at liberty to terminate the contract without assigning any reasons thereof either wholly or in part on one month's notice. The tenderer will not be entitled to any compensation whatsoever in respect of such termination.
35. The Supply has to be started within **30 days** and has to be completed within **60 days** from the date of receipt of the purchase orders, under intimation to this office except those for which standing orders are given.
37. If the tenderer fails to execute the supply within the stipulated time, the Purchaser is empowered to make emergency purchases and claim the difference in total cost from the tenderer in addition to other penal clauses.
38. All the supplies will be scheduled for the period from the date of acceptance till the completion of the tender in installments, as may be stipulated in the supply order. It shall be responsibility of the tenderer for any shortages, damages at the time of receipt in the Stores and Purchaser is not responsible.
39. To ensure sustained supply without any interruption the Purchaser reserves the right to split the orders for supplying the requirements among more than one tenderer, provided that, the rates and other conditions of supply are equal.

40. The tenderer shall take back Chemicals, Glass ware, Plastic ware, & Culture Media and other's which are not utilized by the institute within a period of 2 years from the date of supply or date of expiry whichever is earlier.

PAYMENT PROVISIONS

41. **No advance payment will be made to the tenderer.**
42. Payments towards the supply of items will made strictly as per the norms of the Sri Venkateswara Institute of Medical Sciences.
43. Where ever necessary payments towards the supply of items will be considered only on the basis of reports from Government Analyst or from Private Laboratories entrusted with the work by the Purchaser.
44. No claims shall be allowed against Sri Venkateswara Institute of Medical Sciences in respect of interest on Earnest Money Deposit or on Security Deposit.

PENALTIES

45. If the successful tenderer fails to execute the agreement and / or **submit** the required within the time specified or withdraws his tender after the intimation of the acceptance of his tender has been sent to him or owing to any other reasons, he is unable to undertake the contract, his contract will be cancelled and the Earnest Money Deposit deposited by him along with his tender shall stand forfeited and he will also be liable for all damages sustained by the Purchaser, by reasons of breach, such as failure to supply / delayed supply, including the liability to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the articles concerned. Such damages shall be assessed by the Purchaser, whose decision is final in the matter and recovered.
46. If any articles or things supplied by the tenderer have been partially or wholly used or consumed after supply and are subsequently found to be in bad order, unsound, inferior in quality or description or are otherwise faulty or unfit for Consumption, then the contract price or prices of such articles or things will be recovered from the tenderer, if payment had already been made to him. Otherwise the tenderer will not be entitled to any payment whatsoever for such article.
47. Non performance of contract provisions will provide the base to disqualify a firm to participate in the tender for the next five years.

48. In the event of supplies failing quality test, contract with the tenderer will be suspended and purchases made from alternative supplies. Such firms may be black listed for five years beginning from the year following the one in which defective supplies was detected. The tenderer shall also be liable for action under criminal law and the matter shall be notified to the Inspector General, Drugs Control.
49. In all the above conditions, the decision of the Director, Sri Venkateswara Institute of Medical Sciences shall be final and binding.
50. **In the event of any dispute arising out of the tender such dispute would be subject to the jurisdiction of the Civil courts within the city of Tirupati, A.P**

SAVING CLAUSE

51. No suit, prosecution or any legal proceedings shall lie against the Purchaser or any employee of SVIMS for anything, which is done in good faith or intended to be done in pursuance of tender.

SPECIAL CONDITIONS

52. If any Company / Supplier supply similar items to any other agency / State in the country at the rate lower than the rate at which supplied to SVIMS during the rate contract period, the difference amount is liable to be recovered apart from the blacklisting of firm for minimum of 2 years. The supplier / Company should furnish undertaking (Annexure –I) that they will remit the differential cost if they quote lower rate than to any other hospital / institute in the country than the rate quoted to the SVIMS during the rate contract period.
53. Substandard supply or supply of any part or whole consignment without meeting the quality specifications shall also entails blacklisting of the firm for a minimum period of three years for a particular product.

TENDERER

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Sr. No. of the Tender :

File No. : P3/LAB-CHEM-T/PD/SVIMS/2018-19

Name of the party in whose favor the Tender form has been issued

**The Director,
Sri Venkateswara Institute of Medical Sciences
Tirupati - 517507**

Dear Sir,

- 1. I/We hereby submit our tender for the supply of, Glass ware, Plastic ware, & Culture Media and other's**
- 2. I/We are enclosing herewith the D.D. No..... dated..... For Rs.10,000/- drawn in favor of the "The DIRECTOR, SVIMS, TIRUPATI" towards EMD/Bid Security.**
- 3. I/We hereby agree to all the terms and conditions, stipulated by the SVIMS, in this connection including delivery, penalty etc.**
- 4. I/We have noted that over written entries shall be deleted unless duly out & re-written and initialed. Tenders are duly signed (No thumb impression should be affixed).**
- 5. I/We undertake to sign the contract/agreement, within 15(Fifteen days) from the issue of the letter of acceptance, failing which our/my EMD may be forfeited and our/my name may be removed from the list of suppliers at the SVIMS, TIRUPATI.**
- 6. I/We have gone through all terms and conditions of the tender document before submitting the same.**
- 7. If we quote lower rate than the rate quoted to the SVIMS to any other agency / state in the Country in future during the Rate Contract Period we will remit the differential cost to the SVIMS.**
- 8. I/We will supply the brands quoted by us only and will not supply alternative brands.**

NOTE: ALL TERMS & CONDITIONS SUCH AS TAXES Etc, HAS BEEN INDICATED IN THE QUOTATIONS AND OTHER TERMS AND CONDITIONS ARE ALSO AS PER YOUR REQUIREMENTS.

Yours faithfully,

Signature of the Tenderer with full Address

Witness 1 _____

Witness 2 _____

TENDERER

ANNEXURE –II

**SCHEDULE FOR PACKING OF Chemicals, Glass ware,
Plastic ware, Culture Media and others**

GENERAL SPECIFICATIONS

1. No corrugated package should weight more than 15kgs. (I.e. Product + inner carton + corrugated box)
2. All corrugated boxes should be of `A` grade paper i.e., Virgin.
3. All items should be packed only in first hand box only.

FLUTE

1. The corrugate boxes should be of narrow flute

JOINT

1. Every box should be preferably single joint and not more than two joints

STITCHING

1. Every box should be stitched using pairs of metal pins with an interval of two inches between each pair. The boxes should be stitched and not jointed using calico at the corners.

FLAP

1. The flaps should uniformly meet but should not over lap each other. The flap when turned by 45-60⁰ should not crack.

TAPE

1. Every box should be sealed with gum tape running along the top and lower opening

CARRY STRAP

1. Every box should be strapped with two parallel nylon carry straps. (They should not intersect)

OTHERS

1. No box should contain mixed products or mixed batches of the same product.

ANNEXURE – III

PROFORMA of RATE CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day _____ 2018 between S.V. Institute of Medical Sciences (hereinafter called the purchaser) of the one part and _____ (Name of Supplier) (hereinafter called the supplier) of the other part:

WHEREAS the purchaser is desired that certain goods and ancillary services viz _____ (Brief description of goods and services) and has accepted a bid by the supplier for the supply of those goods and services in the sum of _____ (Contract price in words and figures) (hereinafter called the contract price)

NOW THIS AGREEMENT WITNESS AS FOLLOWS:

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement viz.,
 - a. The technical bid form and the price bid/Discounts on Price list submitted by the Tenderer
 - b. The schedule of requirements
 - c. The technical specifications
 - d. The general conditions of contract
 - e. The special conditions of contract; and
 - f. The purchaser's notification of award
3. In consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenant with the purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract.
4. The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedy of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the time in the manner prescribed by the contract.

Brief particulars of goods and services which shall be supplied/ provided by the supplier are as under:

Delivery Schedule :

IN WITNESS WHEREOF the parties here to have caused this agreement the day and year first above written

Signed, sealed and delivered by the

Said_____ (for the purchaser)

In the presence of _____

Signed, sealed and delivered by the

Said_____ (for the Supplier)

In the presence of _____

Proforma for submission of price lists

Form for Tender rate/discount quoted by me / us for supply of chemicals,
Glass ware, Plastic ware, Culture Media and others to the Director – cum – VC, Sri
Venkateswara Institute of Medical Sciences, Tirupati.

S.No	Name of the Firm	Aproximate Purchase Value in the previous year	Discount on the printed price list of Manufacturer for 1 year i.e., 2018-2019				Gst %
			Chemicals	Glass ware	Plastic ware	Others	
1.	Himedia	1771454.00					
2.	SRL	19307.00					
3.	SD fine	272465.00					
4.	Molychem	1350.00					
5.	Avantor	743831.00					
6.	Biogenex	176951.00					
7.	Thermo Fisher Scientific	778156.65					
8.	Genetix	36595.00					
9.	Loba Chem	-					
10.	Merck	46990.00					
11.	Axygen	-					
12.	Sigma Aldrich	14967.00					
13.	Genei	63020.00					
14.	Chromous Biotech	-					
15.	Eppendrof	838840.00					
16.	Borosil	34810.00					
17.	Vensil	-					
18.	Riviera	71708.00					
19.	Tarsons	1754688.00					
22.	Biogenuix Medisystems	-					
23.	DSS Imagetech	635078.00					
24.	Euroffins	-					
25.	Future bio	-					
27.	Infusil	-					
28.	Lab India	-					

TENDERER

PAGE NO:21

29.	Medox	12740.00						
30.	Micro express	623430.00						
31.	Nice chemicals	-						
32.	Polar industries	325200.00						
33.	Quiagen	-						
34.	Sentier Consulting And health care	499750.00						
35.	CDH	-						
36.	Genex India	-						
37.	Infinity	-						
38.	Allied							
39.	Avra Synthesis Pvt. Ltd.,							
40.	Alfa,Aesar, Acros & Maybridge							
41.	DSS Takra Bio India							
42.	Imperial Life Sciences							
43.	Infusil India							
44.	Life Technologies (Invitrogen, Gibco, App Biosystem, Novex, Gneat)							
45.	Labmate Asia	-						
46.	Technico Laboratory Glass works	-						
47.	Biologix	-						
48.	Sib Enzyme	-						
49.	ABDOS Lab Tech Pvt,ltd.,	-						
50.	Titan Biotech	-						

Note: Submit the soft copy of the price list in Excel format along with hard copy.

Place :

Signature of the tenderer