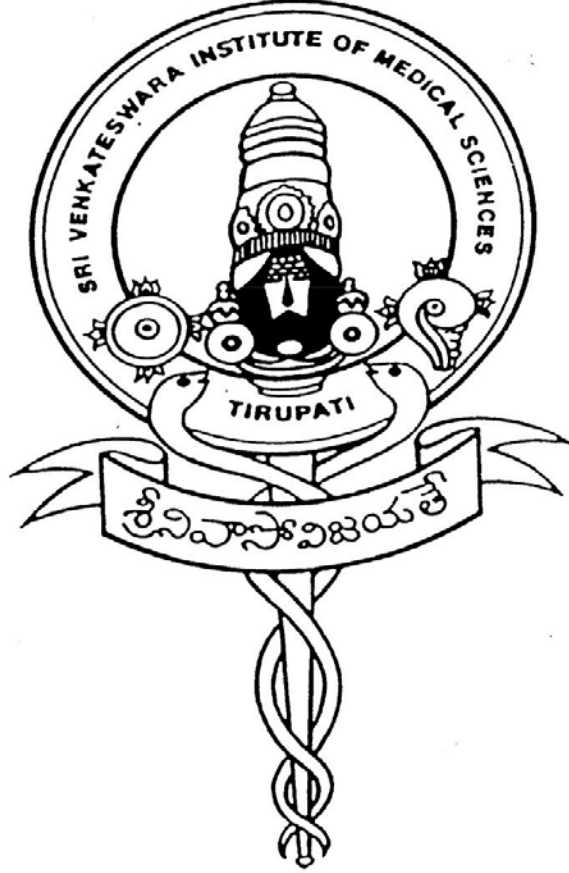


p
SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES
TIRUMALA TIRUPATI DEVASTHANAMS, TIRUPATI



Office of the Deputy Registrar (Purchase)

**Tender Document for Purchase of Chemicals, Glass ware,
Plastic ware, Culture Media and others**

**Roc.No.P3/LAB-CHEM-T/PD/SVIMS/21-22, dt: 13-07-2021
Tender Period – 2 years (2021 to 2023)**

**SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES
TIRUMALA TIRUPATI DEVASTHANAMS,
TIRUPATI-517 507**

**PURCHASE DEPARTMENT
TENDER DOCUMENT
For
Supply of Chemicals, Glass ware, Plastic ware,
Culture Media and others**

Ref: Tender Notice No.P3/LAB-CHEM-T/TPD/SVIMS/2021-22, dated:13-07-2021

Name of the Tenderer :

Participating in Tenders as :

Manufacturer

Importer

Distributor

(Tick(√) the appropriate)

1. Full Address of the Firm: _____

2. Contact person Name: _____

3. Mobile no. _____ & Firm Land Line no's: _____

4. email ID: _____

5. GST Number: _____

ABOVE DETAILS ARE TO BE FILLED COMPULSORILY
(This document contains 19 pages including cover page)

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

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

Ph: 0877- 2287777 Ext: 2245 & 2223

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

DEPARTMENT OF PURCHASE

- NAME OF WORK** : Supply of Chemicals, Glass ware,
Plastic ware, Culture Media and others
- TENDER SCHEDULE**
- Date for submission : From 22-07-2021 at 9.00 AM
To **05-08-2021** at 5.00 PM
- Place of submission : Office of the Deputy Registrar (Purchase), SVIMS
- DATE OF OPENING OF DOCUMENTS:**
- Bid Opening : **10-08-2021 at 2.30 P.M**
- Place of Opening : Mini Committee Hall at Purchase dept.
1st Floor, Old Biotechnology Building,
SVIMS campus, Tirupati – 517 507
- Officer Inviting Tenders : THE DIRECTOR-cum-VC,
SVIMS, Tirupati

I) DETAILED INFORMATION

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.

1. CONTENT OF TENDER DOCUMENT

The list of companies required, tender procedure 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 the information and documents required as per the tender document in every aspect will be at the Tenderer's risk and may lead to rejection of the tender.

2. PREPARATION OF TENDERS

a) Language of tender

The tender prepared by the tenderer, 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 any other language, it shall be accompanied with English translation. In such case, for the purpose of interpretation of tender, the English translation shall govern.

b) Technical Bid

The tenderer has to fill the details in the given formation on their letter head with seal and signature and submit along with tender document as per Annexure I (page no.15)

3. PURCHASER'S RIGHT TO ACCEPT OR REJECT ANY TENDER OR ALLTENDERS

- a) 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 there by incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers on the grounds of the purchaser's action. No correspondence will be entertained in this regard.

- b) 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.

4. NOTIFICATION OF AWARD OF CONTRACT

The validity period of tender is 2 (two) years from the date of award of contract. Prior to the expiry of the 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. The tender is valid for shorter period is liable for rejection.

5. 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 II**). Failure 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-compliant tenderer shall lose their E.M.D.

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

6. CONDITIONS OF TENDER

- a) Sealed Tenders will be received till 5.00 P.M on the date prescribed by the Purchaser or his nominee for the purchase of Chemicals, Glass ware, Plastic ware, Culture Media and others.
- b) **Eligibility:** The following are eligible to participate in the Tender.
- i. Manufacturers whose annual turnover is at least Rs. 1Crore/annum during the last three financial years.
 - ii. Importers / Distributors whose annual turnover is at least Rs. 50 lakhs/annum during the last three financial years.
 - iii. Should have valid Manufacturing license for manufacturers.
 - iv. Should have local office or distributor or representative in A.P State.

7. 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 labelled 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 Registrar(Purchase), Purchase dept, 1st floor, Old Biotechnology Building, SVIMS Campus, Tirupati – 517 507.
- b) The tenderer shall submit 'check list' of the documents enclosed with their page numbers.
- c) The Purchaser reserves the right to reject the tender of blacklisted companies and those companies whose past performance in SVIMS was poor due to delayed and erratic supplies, frequent product failures etc.

8. THE TENDERER SHOULD ENCLOSE THE FOLLOWING MANDATORY DOCUMENTS ALONG WITH THE TENDER DOCUMENT FOR QUALIFYING THE TENDER.

a) FOR MANUFACTURERS:

- (i) The Tender document shall be completely filled, **sealed and signed** on every page.
- (ii) Earnest Money Deposit by way of Demand Draft for Rs.10,000/-
- (iii) Valid GST registration certificate.
- (iv) Annual Turnover Certificate for last three year certified by the Chartered Accountant only.
- (v) 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.
- (vi) 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.
- (vii) Valid GMP & GLP Certificate issued by concerned Authorities.
- (viii) Completely filled in **Annexure – I** on letter head.
- (ix) PAN Card Copy of the firm or Proprietor.
- (x) Original Price List with catalogue nos.

b) FOR IMPORTERS/DISTRIBUTORS:

- (i) Completely filled, sealed and signed tender document on each and every page.
- (ii) Earnest Money Deposit by way of Demand Draft for Rs.10,000/-
- (iii) Valid GST registration certificate.
- (iv) Annual Turnover Statement for last three certified by the Chartered Accountant only.
- (v) Valid authorization certificate from principal.
- (vi) 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.
- (vii) Completely filled Annexure- I on letter head.
- (viii) PAN card copy of the firm or Proprietor.
- (ix) Valid Import License issued by DCGI for Importers.
- (x) Original Price List with catalogue no's of the company mentioned.

9. CONDITIONS OF TENDER FOR SUPPLY OF LAB ITEMS

(a) RATES:

- (i) The supplies are made to SVIMS, BIRRD & Central Hospital TTD as per the Purchase orders raised.
- (ii) **No handling, clearing or transport charges will be paid** on the rates quoted.
- (iii) 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. Without production of such documents, rate revision cannot be accepted. However, no supply of CHEMICALS, GLASSWARE, PLASTICWARE, CULTURE MEDIA AND OTHERS can be stopped. In such case, the tenderer will be liable for risk purchase and penalty there under.
- (iv) 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.
- (v) The tenderer has to submit the details of cost structure of items quoted if required by the purchaser.
- (vi) Form "C" or Form "D" or Form "N" will NOT be issued by this Institute.

(b) GENERAL GUIDELINES:

- i. 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 otherwise 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.
- ii. Tenderers are requested to provide, the following information.
 - 1) As per the proforma for submission of price list mentioned in this document.
 - 2) Catalogues of the companies quoted (by dated). The companies which release the price lists in Calendar year / Financial year will be continued the same up to Financial year and Vice versa.
- iii. 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.
- iv. Standard and Quality Assurance for Supply (GLP & GMP certificates).
 - 1) Where ISI Certification goods available, procurement shall be with those or equivalent marking only.
 - 2) All products must confirm to all the specifications including the General specifications contain herein with respect to the Indian Standard codes given.
- v. The percentage of GST has to be clearly mentioned.
- vi. The tender document prepared as explained above should reach the office of the Deputy Registrar(Purchase) or may be sent by post / Courier also reach the Purchase department before the deadline. Tenders will be opened at “Mini Committee hall, 1st floor, Purchase dept, Old Biotechnology Building, SVIMS Campus” at 2.30 P.M on the date prescribed in the presence of tenderers and Purchaser or nominee.
- vii. Tenders must be received by the purchaser at the address specified under para 3(a) 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.

- viii. 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 the new deadline.

10) EARNEST MONEY DEPOSIT (EMD):

Every Tender should a company 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**.

11) ACCEPTANCE OF TENDER

- a) Selection will be made based on previous experience and quality basis for the Chemicals, Glass ware, Plastic ware, Culture Media and others.
- b) The Purchaser reserves 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.**
- c) The Purchaser or the 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.
- d) If the tenderers are quoting **Monopoly** items, to that extent they have to give a self declaration / Proprietary Certificate.
- e) The acceptance of the tenders will be communicated to the tenderers in writing.

12) RATE CONTRACT AGREEMENT

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

13) PERFORMANCE SECURITY DEPOSIT

- a) The successful tenderer shall be required to pay Security Deposit at the time of negotiation in the form of Demand Draft drawn in favour 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:18 &19. For the companies which are not supplied earlier and those who are participating for the first time shall pay Rs.5000/- as Security deposit.
- b) The Security Deposit furnished by such tenderer in respect of his tender will be returned to him upon complete fulfilment 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:

- a) Tenders should be typed/ 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.**
- b) A 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.
- c) 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. The tenders of those who have given such conditions shall be treated incomplete and shall be summarily **rejected.**

d) 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 rates.

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

15) QUALITY TESTING: 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.

16) SUPPLY CONDITIONS

a) 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.

b) It shall be the responsibility of the tenderer for any shortages/damages at the time of receipt in SVIMS Stores.

c) 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.

d) Supplies should be of Quoted makes only which are quoted in Tenders and alternative makes will not be accepted.

e) Supplies are to be made to Lab stores along with three copies of invoices, **Material safety data sheet** for the chemicals, **Traceability Certificate** for kits and controls supplied and Advance stamped receipt. Payment cannot be processed without Advance stamped receipt (ASR).

f) 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. That product shall be blacklisted and no further supplies accepted from him till he is legally cleared. The tenderer shall also not eligible to participate in SVIMS tenders for supply of such items Glassware, Plasticware, Culture Media & others for a period of five subsequent years.

- g) 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 items Chemicals, Glassware, Plastic ware, Culture media & others shall be final and binding.
- h) Laboratory testing charges, if any, for the items procured from the tenderers shall be borne by tenderer.
- i) 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 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.
- j) SVIMS reserves the right to cancel the purchase orders, if the source of supply is not furnished.
- k) 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.
- l) The Supply has to be started within **30 days minimum** 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. If any delay, intimation shall be given through mail to Purchase-svims@ap.gov.in [Dy.Registrar(P)]
- m) 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.
- n) 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 the responsibility of the tenderer for any shortages, damages at the time of receipt in the Stores. Purchaser is not responsible.
- o) 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.

- p) 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.

17) PAYMENT PROVISIONS

- a) No advance payment will be made to the tenderer.
- b) Payments towards the supply of items will be made strictly as per the norms of the Sri Venkateswara Institute of Medical Sciences, Tirupati
- c) 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.
- d) No claims shall be allowed against Sri Venkateswara Institute of Medical Sciences in respect of interest on Earnest Money Deposit or on Security Deposit.

18) PENALTIES

- a) 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.
- b) 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 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.
- c) Non performance of contract provisions will provide the base to disqualify a firm to participate in the tender for the next three years.

- d) 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.
- e) In all the above conditions, the decision of the Director-Cum-VC, Sri Venkateswara Institute of Medical Sciences shall be final and binding.
- f) **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**

19) SAVING CLAUSE: 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.

20) SPECIAL CONDITIONS

- a) 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.
- b) 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.

ANNEXURE –I

S. No. of the Tender:

File No. : P3/LAB-CHEM-T/PD/SVIMS/2021-22

Name of the party: In whose favour the Tender form has been issued.

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

Madam/Sir,

1. I/We hereby undertake to submit our tender for the supply of **Chemicals, Glass ware, Plastic ware, & Culture Media and others for SVIMS, BIRRD & Central Hospital TTD as per the Purchase orders raised.**
2. I/We are enclosing herewith the D.D. No..... dated..... for Rs.10,000/- drawn in favor of the **“The DIRECTOR-Cum-VC, 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 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 SVIMS.
8. I/We will supply the makes quoted by us only and will not supply alternative makes.
9. I further under take to submit that all the terms & conditions such as Taxes etc., has been indicated in the quotations and other terms and conditions are also followed as per your requirements.

Signature of the Tenderer with full Address

Witness 1 _____

ANNEXURE – II

PROFORMA of RATE CONTRACT AGREEMENT

THIS AGREEMENT is made the _____ day _____ 2021 between Sri Venkateswara Institute of Medical Sciences, Tirupati (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 for 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.

5. The supplies are made to SVIMS, BIRRD & Central Hospital TTD as per the Purchase orders raised.

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

Total Value :

Delivery Schedule :

IN WITNESS WHEREOF the parties here to have signed and execute this agreement on the day month and year herein above mentioned in the presence of the following witnesses:

FIRST PART
(Signature & seal of the Institute)

SECOND PART
(Signature & seal of the Tenderer)

WITNESS

Signature :

WITNESS

Signature :

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,
SVIMS, Tirupati

S.No	Name of the Firm	Aproximate Purchase Value in the previous year	Discount on the printed price list of Manufacturer for 2 years i.e., 2021-2023					GST %
			Chemicals	Media	Glass ware	Plastic ware	Others	
1	Himedia	910890						
2	SRL	--						
3	SD fine	147483						
4	Molychem							
5	Avantor	844620						
6	Biogenex	12772						
7	ThermoFisher Scientific	629923						
8	Genetix							
9	LobaChem							
10	Merck	53792						
11	Axygen							
12	Sigma Aldrich	964113.8						
13	Genei							
14	Chromous							
15	Biotech							
16	Eppendorf	4692140						
17	Borosil	31566						
18	Vensil							
19	Riviera							
20	Tarsons	3516297.5						
21	Biogenuix							
22	Medisystems							
23	DSS Imagetech	680781						
24	Genaxy	97500						
25	Euroffins							
26	Future bio							
27	Infusil							
28	Lab India							

29	Medox							
30	Micro express	464910						
31	Nice chemicals							
32	Polar industries	297700						
33	Quiagen	4720632						
34	Sentier Consulting And health care	542849						
35	CDH							
36	Genex India							
37	Infinity							
38	Allied							
39	Avra							
40	Synthesis Pvt. Ltd.,							
41	Alfa,Aesar,							
42	Acros&Maybridge							
43	DSS Takra							
44	Bio India							
45	Imperial Life Sciences							
46	Infusil India Life Technologies (Invitrogen, Gibco, App Biosystem, Novex, Gneat)							
47	Labmate							
48	Asia							
49	Technico Laboratory Glass works							
50	Biologix							
51	Sib Enzyme							
52	ABDOS Lab							
53	Tech Pvt,ltd.,							
54	Titan Biotech							
55	Fin Care Corporation (PFact)	735770						
56	VKAN (Pathnsitu)	130640						

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

Place :

Signature of the Tenderer