

CENTRAL UNIVERSITY OF KASHMIR

Nunar, Ganderbal-191201

TENDER FOR THE EMPANELMENT OF SUPPLIERS TO SUPPLY LAB CHEMICALS, GLASSWARE, PLASTICWARE AND OTHER LAB CONSUMABLES

(NIT No. 01 of 2019)

For and on behalf of Vice-Chancellor of the Central University of Kashmir, sealed tenders are invited from reputed OEM's and/or their authorized/ approved distributors for the Empanelment of Suppliers to Supply Lab Chemicals, Glassware, Plasticware and other Lab Consumables to the University as per the detailed specifications given in the tender document.

Tender Schedule/Critical Dates

1	Bid submission start date	01/03/2019 (10:00 AM)
2	Last date for receiving bids along with Cost of Tender and original EMD	22/03/2019 (04:00 PM)
3	Date, Time and Venue of opening of bids	25/03/2019 (11:00 AM) CUK, Admin. Campus, Nunar, Ganderbal, J&K-191201

The detailed Tender document is available on the University website:, www.cukashmir.ac.in. The bids shall reach the office of the Registrar Central University of Kashmir, Administrative Campus, Nunar, Ganderbal, J&K-191201 as per the notified schedule.

**Sd/-
Registrar**

**F.No: CUKmr/Pur/F.No.454/Vol-III/19/425
Date: 01.03.2019**

Cost of the tender Document:
Rs. 1,000/-
(Rupees One Thousand only)



CENTRAL UNIVERSITY OF KASHMIR
Administrative Campus: Nuner, Ganderbal-191201
Website: www.cukashmir.ac.in

No: CUKmr/Pur/F.No.454/Vol.-III/19/425
Date: 01/03/2019

Tender Document For
The Empanelment of Suppliers to Supply Laboratory Chemicals,
Glass-ware, Plastic-ware and Other Laboratory Consumables

TENDER NO: 01 OF 2019
DATED: 01/03/2019

1. Name of the Firm/Supplier/Vendor:.....

2. Address :.....

3. Contact details: i) Telephone No.....

ii) Email Id:.....

ii) Website:.....

4. Earnest Money Deposit* (EMD)

(to be deposited along with the
tender document)

a) Bank Draft No í í í í í í í í í í í í í í .

b) Date í í í í í í í í í í í í í í ..í í í

c) for Rs í í í í í í í í í í í í í í ...í í í .

d) Drawn on í í í í í í í í í í í í í í ..

5. Cost of Tender Document*:

(to be deposited along with the
tender document)

a) Bank Draft No í í í í í í í í í í í í í íí .

b) Date í í í í í í í í í í í í í í í í ..í í

c) for Rs í í í í í í í í í í í í í í ..í í ..

d) Drawn on í í í í í í í í í í í í í í í í

* The EMD as well as Tender Document Fee should be paid in the form of Demand Draft (DD) {Call Deposit Receipts (CDRs) will not be accepted}. However, the payment of EMD & Tender Document Fee shall be exempted as per the GoI Norms.

CENTRAL UNIVERSITY OF KASHMIR

TENDER NOTICE No. 01 of 2019

EMPANELMENT OF SUPPLIERS TO SUPPLY LABORATORY CHEMICALS, GLASS-WARE, PLASTIC-WARE AND OTHER LABORATORY CONSUMABLES

LAST DATE & TIME FOR SUBMISSION OF TENDER-----22/03/2019 by 04:00 PM

DATE, TIME & VENUE FOR OPENING OF BIDS-----25-03-2019 at 11:00 AM

[CENTRAL UNIVERSITY OF KASHMIR, NUNER GANDERBAL ó 191201 (J&K)]

INTRODUCTION

For and on behalf of Vice-Chancellor, Central University of Kashmir, Sealed tenders for empanelment under two bid system are invited from reputed manufactures or their authorized suppliers for the supply of Laboratory Consumables at different campuses of the Central University of Kashmir. The Tender Document can be had from the Nuner Campus of the University on payment of Rs 1,000/ or can be downloaded from the University website: www.cukashmir.ac.in. The downloaded form should be accompanied by a Demand Draft of Rs 1,000/ as cost of Tender Document.

Part-1(Technical Bid) of the bid comprises of bidders profile in the prescribed format, Tender Fee, Empanelment Fee, Eligibility of the bidder as set out in this tender document. Part-2 comprises of Financial Bid in the prescribed format. Both parts should be submitted in separate envelopes and submitted in a single covering envelope superscripted "Empanelment of Suppliers to Supply Laboratory Chemicals, Glass-ware, Plastic-ware and Other Laboratory Consumables" on or before 22-03-2019 (04:00PM). The bids will be opened on 25-03-2019 (11:00 AM) at the Administrative Campus, Nuner, Ganderbal.

SALE OF TENDER FORM:

1. The interested bidders may obtain the tender document from the University Administrative Campus, Nuner, Ganderbal, J&K on all working days, during the office hours, against the payment of non-refundable amount of Rs. 1,000/- through D.D drawn from any nationalized/scheduled bank in favour of Central University of Kashmir payable at Srinagar (J&K).The tender document can also be downloaded from the University Website: www.cukashmir.ac.in. In that case, the cost of tender form (Rs. 1,000/-) is to be attached with the Technical Bid in the form of a D.D along with the downloaded form. **The D.D should be submitted separately and not merged with the EMD (CDR will not be accepted). However, the payment of Tender Document Fee shall be exempted as per the GoI Norms.**

EARNEST MONEY DEPOSIT (EMD):

2. The Technical Bid shall be accompanied by Earnest Money Deposit (EMD) of Rs. 50,000/- (refundable without interest) in the shape of Demand Draft drawn from any nationalized/scheduled bank favoring Central University of Kashmir payable at Srinagar (**CDR will not be accepted**). The offers without EMD shall be summarily rejected. **However, the payment of EMD shall be exempted as per the GoI Norms.**
3. The EMD of the unsuccessful bidders will be returned without interest, after the selection of the successful bidder and placement of Purchase Order. The EMD in favour of the successful bidder shall be released on submission of Performance Security as per the provisions of **GFR-2017**.
4. The EMD may be forfeited:
 - (a) If a Bidder withdraws its bid during the period of bid validity;
 - (b) If at any stage it is proven that the information given by the bidder is incorrect;
 - (c) In case of a successful Bidder, if the Bidder fails:
 - i. To execute a contract
 - ii. To furnish Performance Security
 - iii. To execute the supply

ELIGIBILITY:

5. Bidders must be either Original Equipment Manufacturer (OEM) and/or authorized/ approved dealer of the OEM. The authorization letter from the manufacturer should be attached along with the tender in case of the authorized dealers.
6. The Bidder/OEM shall have a minimum turnover of **Rs. 50 Lakhs** per year from Sales during the last two financial years (2016-17 & 2017-18). The bidder shall submit 02 years audited balance sheet and P/L account along-with the I.T. Return in support of the said turnover.
7. The bidder/OEM must have supplied Chemicals, Glass and Plasticware to at least two Government Institutions/PSUs/Autonomous Bodies in the past two years (2016-17 & 2017-18). A performance certificate from the said institutions along-with the copies of the supply orders must be enclosed with the technical bid.
8. The bidder must have a valid GSTIN. A copy of the GSTIN Registration Certificate should be submitted along with tender document.
9. The OEM must be an ISO Certified Company. Copy of the necessary ISO Certificates must be attached with the Technical Bid. In case the bidder is an authorized dealer, these certificates shall be obtained from the manufacturer and submitted with the tender document.
10. Firms blacklisted/debarred by any Govt. institution viz. Central/ State Govt./ PSU/ Autonomous Body during the last 3 financial years (2016, 2017 & 2018) need not to participate in this tender. The bidders are required to submit an undertaking to this effect on a Non-Judicial stamp paper of Rs.50/- denomination.
11. Copy of FDA- USA/CE/ WHO-GMP Certificate/s of the quoted brands, wherever applicable.

(Note: Failure to meet above requirements shall disqualify the bidder from participation in bidding. Claim of bidder on account of above must be substantiated by suitable documentary evidence).

SUBMISSION OF BIDS:

12. The bids shall be addressed to the REGISTRAR, Central University of Kashmir, Administrative Campus, Nuner, Ganderbal-191201 (J&K) and delivered by hand or by post before the date and time as specified above. Further, both the technical and the financial bids are required to be submitted in separate envelopes. PLEASE NOTE THAT THE UNIVERSITY SHALL NOT BE RESPONSIBLE FOR ANY POSTAL LOSSES/DELAYS. BIDS SENT BY POST AND RECEIVED AFTER **04.00PM** on **22-03-2019** SHALL BE SUMMARILY REJECTED AND IN CASE OF ANY DISPUTE IN THE TIMING OF RECEIPT, THE DECISION OF THE UNIVERSITY SHALL BE FINAL.
13. The Bidders are expected to go through all instructions, terms & condition as mentioned in the bidding documents. Failure to furnish complete required information or submission of a bid with incomplete information may result in rejection of the bid.
14. The University may, for any reason, whether *suo-moto* or in response to a clarification requested by a prospective bidder, modify the bidding documents by amendment at any time prior to the last date for submission of bids.
15. The amendments if any in the tender document shall be published on the University Website: **www.cukashmir.ac.in** only. In their own interest, the bidders are requested to visit the University website regularly for amendments, if any.
16. Quotations received after due date, improperly sealed, or with incomplete marking or with overwriting/corrections are liable to be rejected.
17. The bid(s) will be opened on **25-03-2019 at 11:00 AM** in presence of bidders or their authorized representative(s), who wish to be present. The authorized representative/s must carry a letter of authorization from the bidder to participate in the bid opening. However, for opening of bids the presence of bidders or their representative/s is not mandatory.
18. In the event of the date fixed for receipt and opening of the bid being declared as a closed holiday for University office, the relevant dates may be treated as the next working day. The time and venue shall however, remain unchanged.
19. The bidder should confirm that there are no hidden costs. Any items found necessary to make the equipment functional will be provided by the bidder without extra cost.
20. The successful bidder shall have to submit performance security @ 10% of the total value of every purchase order as per the provisions of GFR(2017) in the form of DD or Bank Guarantee drawn in favour of Central University of Kashmir for the empanelment period. The performance security shall be returned

(without interest) to the supplier 60 days after completion of empanelment period and all contractual obligations. In case of unsatisfactory service during the empanelment period, the Performance Security shall be forfeited.

21. **Late Bids:** Any bid received by the University after the last date for submission of bids prescribed by the University, will be rejected/returned unopened to the Bidder.
22. No bid will be allowed to be modified after the last date for the submission of bids.
23. No bid will be allowed to be withdrawn during the period from the last date of the submission of bid and the date of validity of the bid. Withdrawal during this period may result in the forfeiture of his bid security (EMD).
24. Bids that are not opened and read out at bid opening, due to various reasons duly recorded by the Bid Evaluation Committee, shall not be considered further for evaluation, under any circumstances.
25. During evaluation of bids, the University may, at its discretion, ask the Bidder for any clarification of its bid. The request for clarification and the response shall be in writing and no change in discount offered or substance of the bid shall be sought, offered or permitted.
26. **Period of Validity of Bids:** Bids shall remain valid for a minimum period of 120 days after the date of bid opening prescribed by the University. A bid valid for a shorter period shall be rejected by the University as non-responsive. However, in some circumstances the University may request the bidder to increase the period of bid validity. The bidder/s may accept the request without any change in the bid already submitted or may not accept the request without forfeiting its bid security (EMD).
27. Any pre-bid query, clarification and /or corrigendum(s) shall be communicated through the given email id: purchases@cukashmir.ac.in

EVALUATION OF BIDS (Two Bid System):

28. The bids shall be evaluated in two stages:
 - **Stage-1:** Prequalification Bid (Part-I) At this stage eligibility of the bidder shall be determined as per the eligibility criteria mentioned in the foregoing clauses. The qualified bidder(s) of this stage shall be eligible for Stage-2 of the tendering.
 - **Stage-2:** Financial Bid of only those bidders shall be opened who have qualified the **Stage-1**. The Committee constituted for evaluations of the bids reserves the right to reject the bid/s on justifiable reasons.
29. **The evaluation of a financial bid will be based on the highest rate of discount offered on the catalogue rates in case of rate contracted items. Final rates shall include the delivery cost at the site including all the taxes, levies, freight, insurance, forwarding etc.**
30. **The bidders shall be empaneled based on their qualification as per the eligibility criteria and maximum discount offered on the catalogue rates on the complete range of products of the principal company.**
31. The University shall enter into a Rate Contract with the empaneled firm/s on entire product range for an initial period of Two (2) Years, which can be extended for one more year on mutual agreement on the given terms and conditions of this NIT. However, if the University requires any item not mentioned on the catalogue(s) of the empaneled firms/companies. The University shall send an enquiry to the empaneled firms for quoting the product/solution along with the rates.
32. Any effort by a Bidder to influence the University, in its decisions on bid evaluation, bid comparison or award of contract may result in rejection of his bid.
33. Failure of the successful bidder to comply with the requirements of the University shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security, in which event the University may make the award to the next lowest evaluated bidder or call for new bids.
34. The list of Empaneled Agencies for each of category shall be prepared and displayed on the University website: www.cukashmir.ac.in.

ESSENTIAL TERMS & CONDITIONS

35. Registration/Empanelment does not guarantee that a particular supplier will receive contractor award, but rather qualifies a supplier to submit a bid or propose a solution for a specific requirement(s) under agreed-upon terms and conditions.
36. Quotations through email/post/courier may be invited from the empaneled companies for the consumable items required by a user department of the University, depending on the nature and quantum of its

- requirement. Quotations may be called only from companies short-listed by the end-user, depending on the technical quality of the product and prior experience of using the product.
37. Single application can be made for multiple Categories of consumable items. For each category the eligibility of the firm shall be assessed separately, as per eligibility criteria mentioned above.
 38. Authorized distributors can empanel for multiple principal companies (listed in Annexure I) within a particular category.
 39. The selected tenderer would be required to arrange supply on regular basis as per the Dispatch Instructions mentioned on Purchase Order during the working hours of the University. Since the rates are to be quoted on destination basis, no other/extra charges, whatsoever, shall be payable.
 40. Any complementary scheme offered by the manufacturer through the authorized Dealer/Distributor shall be provided to the University with no additional cost.
 41. The University reserves right to refuse empanelment to any or all Manufacturers/ Authorized Vendors/Dealers/Distributors without assigning any reason whatsoever.
 42. The terms & conditions given by the Manufacturer/s/Authorized Vendor/Dealer/Distributor/Supplier will not be binding to the University. Conditional tenders shall be rejected at the sole discretion of the competent authority of the University.
 43. Tenderer will immediately intimate the University for New Products range as soon as it is launched before execution of the given order if there is any change in asked specification in the Rate Contract or Purchase Order.
 44. Demonstration: The bidders may be asked to demonstrate their sample Chemicals/Kits/ Glassware/Plasticware items during the empanelment process, if the nominated technical evaluation Committee asks for the same and for this purpose all the expenditure shall be borne by the bidder. No claims shall be entertained by the University in this regard.
 45. The necessary applicable Quality Check Certificate as per the Instructions of Concerned User Department shall be provided by the Tenderer as and when directed. Applicable certificate copies are also required to be furnishing for submission of their payment claim.
 46. The empanelment Rate contract shall be valid initially for a period of Two Years from the date of award of contract. The Rate Contract may be extended by one more year, on the same terms and conditions, after mutual agreement of both the parties.
 47. The selected tendering Firm/Agency/Company shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the office hours and on holidays. The person should be capable of taking orders and making arrangement for supply of the desired items even on short notice to the University.
 48. Order will be issued on actual need basis. Bills in triplicate for the items supplied by the selected firm(s), should be raised for payment. Payment shall be released after inspection of the quantity and quality of the supplied items by the Committee constituted for the same and acceptance of the University. If any item is found to be defective, or not of the desired quality, the same shall be replaced immediately, for which no extra payment shall be made by the University. The deduction(s) as per standard GOI rules shall be made at the time of payment.
 49. The University shall be the sole authority to cancel or amend the order, as per requirement, and also to place order for supply of items beyond office hours/holidays/place of supply for which, no additional payment shall be made.
 50. The tendering Firm/Agency/Company shall be bound by the details furnished by them to the University while submitting the tender or at subsequent stage. If at any stage, the documents furnished by them are found to be false or the articles supplied are found to be of poor quality/ different specifications or rates charged on higher side, it would be deemed to be a breach of terms of contract, the contract shall be cancelled and performance security shall stand forfeited.
 51. The selected firm(s) shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract to any other agency (ies) without prior written consent of the University. If it is found that the firm has given sub-contract for Supply of Laboratory Chemicals, Glass and Plasticware on the basis of the purchase order, the contract shall stand cancelled & the performance security shall stand forfeited.
 52. The University shall not be responsible for any financial loss or other damage or injury to any person or items deployed/supplied by the successful bidder in the course of their performing the duties to this office in connection with purchase order for Laboratory Chemicals / Glass / Plasticware.

53. The Competent Authority of the University reserves the right to relax/withdraw any of the terms and conditions mentioned in the tender documents, if doing so is in the interest of the University.
54. The University shall have the authority to reject any/all offer(s) without assigning any reason thereof. Any enquiry after submission of the quotation will not be entertained.
55. Once the bidder submits the tender, it would be presumed that the bidder has understood all the terms and conditions given in NIT. No inquiry, verbal or written, shall be entertained in respect of acceptance/rejection of the tender after submission of the bids.
56. **Submission of bid under this NIT shall mean that the bidder has accepted all the terms and conditions laid down in the tender document.**
57. Every page of the empanelment document submitted by the Manufacturers/Authorized Vendors/Dealers/Distributors should be numbered and an "Index Page" mentioning page nos. against each type of document submitted must be attached with the document submitted by the Manufacturer/s/Authorized Vendor/Dealers/Distributors.
58. Every Annexure must be separately numbered and reference to the appropriate Annexure no. must be provided in the Application form.
59. Unsigned application & applications without Company's Seal, Signature and Contact Person details are liable to be rejected.
60. The contract will be valid from the date; it is awarded/formalities completed. This University will, however, reserve the right to conduct performance review at any time during the contract period and deficiencies, if any, noticed shall be required to be rectified and compliance reported. This office reserves the right to *suo-moto* terminate the contract by giving one month's notices at any point of time.
61. The empaneled agency/firm/company etc. is required to submit attested copy of valid Drug License issued by the concerned authorities of State/Central Govt., wherever required. If revalidation of drug license has been applied, copy of application to State Drug / licensing authority may be attached as per Drug and Cosmetic Act, 1940, as amended up to date.
62. In case of Imported Items (i.e. not manufactured in India), a copy of the Import License should be submitted.
63. If a firm is the sole manufacturer of any of the product mentioned in the requirement list, the same can be treated as a Proprietary item or newly introduced (Patent) item, the manufacturer can be found eligible, provided the firm submits a certificate from the Centre/State Drug Controller/ appropriate Licensing Authority in this regard. Proof of duration of Patent for the items should also be enclosed (if applicable).
64. Any of the item supplied by the successful Bidder(s) will have the minimum "Six Months Shelf Life" from the date of receipts of Items by the University. In exceptional cases, where the material life itself is less than Six Months, such items can be accepted by the University after consultation with the subject experts of the respective department. If it is found that the items supplied have less than "Six Months Shelf Life", 5% amount of the total invoice value of the P.O. shall be deducted from the due payment. Loss or premature deterioration due to biological and/or other factors during life span of Stores against the manufacturer's standard warranty of such items, shall be replaced by the Bidder, free of cost.
65. In case it is found that, any tenderer has charged the higher rates (more than MRP) for any of item(s), the appropriate strict action, like forfeiture of Performance Security Deposit/Termination of Supply Contract, may be taken by the Competent Authority of the University.

GENERAL TERMS & CONDITIONS:

66. Prices shall be quoted in Indian Rupees (INR) only.
67. The amount is required to be quoted both in figures and in words, in case of a discrepancy, the amount quoted in words will be taken as final.
68. The supply, transportation, etc., of the items will be sole responsibility and the risk of the firm till the acceptance by the University.
69. The supply has to be made at the different Campuses of the University.
70. Detailed catalogue/ literature of the item quoted shall be attached with the technical bids. Incomplete bids in any respect are liable to be rejected.
71. The successful bidder shall be required to enter into an agreement with the University by submitting an instrument of Agreement on a non-Judicial stamp paper of Rs 100/- denomination. Necessary clauses

mentioned in the tender document and or decided at the time of award of contract shall be incorporated in the Agreement.

72. The University may make changes within general scope of the Contract in any one or more of the following:
- (a) The method of shipping or packing;
 - (b) The place of delivery; and/or
 - (c) The Services to be provided by the Supplier
73. The supply has to be made within a **period of 30 days or as decided by the University authorities from the date of the issuance of the Purchase Order** by the University. In case of failure to do so, the University may impose penalty, if recommended by the University Committee. However, the University authorities reserve the right to condone delay on justifiable grounds.
74. All the supplies made under this tender notice will be inspected by a Committee specially constituted for the purpose and in case the Committee is of the opinion that the supplies are not of the required specifications, the supplies shall be rejected and responsibility of lifting back the supplies will devolve on the supplier. Besides, in such event, the EMD shall stand forfeited and the extra cost incurred in arranging the supply from the alternative sources shall also be recovered from the defaulting supplier apart from initiating the proceedings for debarment of the Supplier. However, if part of the supplies is/are not accepted by the University based on recommendations of the Committee, the University authorities may take final decision in such cases.
75. **Payment terms:** All the payment will be made in Indian rupees. Payment (100%) shall be made by the University after successful supply of the item/s and furnishing of performance security as per provisions of GFR (2017) in the shape of D.D or Bank Guarantee favoring the University. The performance security shall be returned to the supplier 60 days after the date of completion of all contractual obligations of the supplier. The decision of the University to declare the service satisfactory/unsatisfactory shall be final.
76. The amount payable against supplies shall be subject to TDS, as applicable.
77. In case of any dispute, same shall be resolved initially by mutual discussion between the parties with in a period of 60 days failing which appropriate courts at Srinagar (J&K) will have the jurisdiction to adjudicate upon the matter.

Sd/-
REGISTRAR
Central University of Kashmir

Tender No: CUKmr/Pur/F.No.454/Vol.-III/19/425

Dated: 01.03.2019

Annexure-I

APPLICATION FORM FOR EMPANELMENT

**To,
The Registrar,
Central University of Kashmir (CUK)**

**Sub: Submission of Application for Empanelment of Suppliers to Supply Laboratory Chemicals,
Glass-ware, Plastic-ware and Other Laboratory Consumables.**

Dear Sir,

Please refer to your Tender Notice **No: CUKmr/Pur/F.No.454/Vol.-III/19/425Dated:01/03/2019** published in *í í í í í í í í í í í ...í í í í í í í í í í .í í* for Empanelment of Manufacturer~~s~~/ Authorized Vendors/ Dealers/ Distributors.

Empanelment sought in following Categories:

(Please use a separate page if space provided is insufficient)

S. No.	Please write down the Name of appropriate category, mentioned in Annexure III, for which you are interested for empanelment	Participating as Manufacturer/Authorized Vendor/Dealer/Distributor	Authorized Dealers to mention the names of principal companies for which they are authorized in each category
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

We are hereby applying for empanelment with CUK, as an authorized supplier of lab consumables, as per the details mentioned below:

Manufacturer/ Authorized Vendor/ Dealer/ Distributor's Details

Manufacturer/Authorized Vendor/Dealer/ Distributor Name			
Status (Proprietorship/ Partnership /JV / Company etc.) (Please specify the appropriate category in the adjacent box)			
Manufacturer/ Vendor/ Dealer/ Distributor Type (Please specify the appropriate category in the adjacent box)			
Year of establishment			
Company Head Office Location			
Address			
City		Telephone & Cell Numbers	
State		Fax Number	
Country		Email Id	
Pin Code		Website	
Company Local Office Location (India)			
Address			
City		Telephone & Cell Numbers	
State		Fax Number	
Country	India	Email-Id	
Pin Code		Website	
In case of principal companies, please mention name and contact details (address, telephone no, FAX, E-mail) of distributor located nearest to CUK			

Copies of applicable documents, as mentioned in Tender Document, must be provided.

Place:.....

Date:.....

Signature & Seal of authorized person

Name:.....

Designation:.....

Annexure-II

Work Experience with Other Establishments*							
(Please provide these details as a separately numbered Annexure if provided space is insufficient Mention the Annexure no. in the space provided below.)							
Establishment Name	Associated since	No. of Orders executed in last 2 Years	Highest Order value in last 2 Years	Items Category for which registered	Cumulative Purchase order in last 2 years		
					Yr1	Yr2	Total
Total Purchase Order							

Financial Details*			
Financial Year	Turn Over (Rs. In Lakh)	Profit/ Loss (Rs. In Lakh)	Remarks
2016-2017			
2017-2018			

Space & Manpower details:-

Manufacturing Facility Area (in SqFt)	
Manufacturing Storage Capacity(in SqFt)	
Storage Capacity at Dealers/ Distributor end (in SqFt)	
No. of employees in respective cadre	Technical: Sales & Marketing:

*The copies of supportive duly audited document, as mentioned in Tender Document, must be enclosed for evaluation of Empanelment.

Place:.....

Date:.....

Signature & Seal of authorized person

Name:.....

Designation:.....

Annexure-III

Categories of Consumables for Empanelment at CUK with Preferred Principal Companies Listed Against each Category

S. NO.	Categories for Empanelment	Preferred Principal Companies	
1	Microbiological culture media	1.	Difco (Becton Dickinson)
		2.	Himedia BioScience
		3.	Merck Millipore International
		4.	Neogen Corporation
		5.	SISCO Research Laboratories (SRL)
		6.	MP Biomedicals
		7.	Oxoid
		8.	Pronodisa
		9.	Sigma Aldrich Corporation
		10.	Biomerieux
2	Laboratory chemicals, Reagents and Stains	1.	Affymetrix
		2.	Merck Millipore International
		3.	Sigma Aldrich Corporation
		4.	SRL Sisco Research Laboratories Pvt. Ltd.
		5.	Bio-Chemax (Axiva)
		6.	Himedia BioScience
		7.	Becton Dickinson (BD)
		8.	Invitrogen Corporation
		9.	Thomas Baker
		10.	Biochem
		11.	Fisher Scientific
		12.	Max Care
		13.	G-Biosciences
		14.	Banglore Genei
		15.	Jain Biologicals
		16.	MDI Microsynth
		17.	Bio-Rad Laboratories
		18.	Poly lab
		19.	Rankem
		20.	Chromus Biotech
		21.	Finar Chemicals
		22.	Qualigens
		23.	Thermo Scientific
		24.	Ranchem
		25.	CDH
		26.	G-Health Care
		27.	Bio-Rad
		28.	US Biologicals
		29.	New England Biolabs

3	Antibiotic discs and powders	1.	BBL & Difco (Becton Dickinson)
		2.	Oxoid (Thermo Scientific)
		3.	Sigma Aldrich Corporation
		4.	Abtekbiological Ltd.
		5.	Himedia BioScience
		6.	Whatmann
4	Laboratory glassware	1.	Corning Incorporated
		2.	Scott Duran(Durangroup GmbH)
		3.	Borosil glass works Ltd.
		4.	Infusil India Pvt. Ltd.
		5.	Biohit (Sartorius liquid handling)
		6.	Gilson Inc.
		7.	Axiva
		8.	Merck
		9.	Narang Glassware
		10.	Perfit Glassware
		11.	Abdos Labtech
		12.	Jain Scientific Glassware
		13.	Riviera,
		14.	Nalgene
5	Laboratory Plasticware	1.	Axygen Scientific Inc.
		2.	Eppendr of India Limited
		3.	Tarsons
		4.	Axiva SicheM Biotech
		5.	Sigma Aldrich Corporation
		6.	Infusil India Pvt. Ltd.
		7.	Corning Incorporated
		8.	Bio-Rad
		9.	BD Biosciences
		10.	Roche
		11.	Nunc
		12.	Nalgene
		13.	Invitrogen
		14.	Thermo Fisher
6	Molecular biology reagents and Kits	1.	Affymetrix (USB)
		2.	Promega Corporation
		3.	Roche Molecular Diagnostic
		4.	Applied Bio-SystemInc.
		5.	Invitrogen Corporation
		6.	Integrated DNA technology (IDTA)

		7.	Bio-Rad
		8.	Cepheid
		9.	Thermoscientific
		10.	Qiagen
		11.	Ambion (Life Technology)
		12.	Biogene
		13.	Abzyme Biolabs
		14.	CytoskeltonInc.
		15.	Molecular Research centre
		16.	Biolabs
		17.	MP Biomedicals
		18.	Axygen
		19.	Bioline
		20.	Epicentre
		21.	Shimadzu
		22.	BioVision
		23.	Lonza
		24.	Himedia
		25.	Sigma Aldrich Corporation
		26.	New England Biolabs
		27.	Fluka
		28.	Takara
		29.	Calbiochem
		30.	Millipore/ Merck
		31.	Agilent
		32.	Avanti Polar Lipids
		33.	Miltenyi
		34.	Perkin
		35.	Active Motif
		36.	ABSCIEX
		37.	Coriell Cell Repository
		38.	Waters
		39.	Macrogen
		40.	Stellaris
		41.	NCI Chemical Carcinogen Repository

Note:

The requirement shall be intimated to empaneled Manufacturerø/ Authorized Vendors/ Dealers/ Distributors only when need of such Items is forwarded by the concerned department for procurement. Price quote would be requested from short-listed empaneled companies, specified by the concerned department on technical grounds. This would **enable the laboratories working within CUK to procure quality Chemicals and consumable items at a competitive price.**

Annexure-IV

FORMATFORFINANCIALBID

Name of the applying firm:

Empanelment sought in following Categories:

(Please use a separate page if space provided is insufficient)

S. No.	Please write down the Name of appropriate category, mentioned in Annexure III, for which you are interested for empanelment	Participating as Manufacturer/ Authorized Vendor/ Dealer/ Distributor	Authorized Dealers to mention the names of principal companies for which they are authorized in each category	Category-wise Percentage of Discount offered on catalogue price
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				

Declaration:

It is certified that the information furnished above is correct. We have gone through the terms and conditions stipulated in the Tender Document and confirm to abide by the same. The signatory to this bid is authorized to sign such bids on behalf of the organization.

Place:.....

Date:.....

Signature & Seal of authorized person

Name:.....

Designation:.....