

TENDER FOR ANNUAL RATE CONTRACT
FOR SUPPLY OF CHEMICALS,
GLASSWARES, PLASTICWARES AND
LABWARES

Tender No. R(IVA)/Stores/RC(Chem) - 2018-19



Indian Institute of Science
Bengaluru - 560012

CRITICAL DATE SHEET	
Published Date	31-07-2018
Bid Document download From	01-08-2018
Pre Bid Meeting	06-08-2018, 4.00 pm
Bid Submission End Date	20-08-2018, 3.00 pm
Technical Bid Opening Date	20.08.2018, 4.00 pm
Financial Bid Opening Date	To be intimated to eligible bidders later



**INDIAN INSTITUTE OF SCIENCE
CENTRAL STORES
BENGALURU-560012, KARNATAKA, INDIA**

Phone: (91 080) 2293 2647/2201

E mail: ar.purchase@iisc.ac.in

R(IVA)/Stores/RC(Chem) - 2018-19

Date : 31.07.2018

**TENDER FOR ANNUAL RATE CONTRACT FOR SUPPLY OF CHEMICALS,
GLASSWARES, PLASTICWARES AND LABWARES**

The Registrar, Indian Institute of Science, Bengaluru invites **SEALED TENDERS** in **TWO BID SYSTEM** (Technical Bid and Financial Bid) from reputed Manufacturer / Authorized Distributors / Dealers (who have the current authorization from the Principal Company) for supply of Chemicals, Glasswares, Plasticwares and Labwares on Annual Rate Contract basis for the year 2018-2019 to Central Stores, Indian Institute of Science.

The detailed tender document can be downloaded from IISc website [<https://www.iisc.ac.in/business-with-iisc/tenders/>] and tender document fee of ₹ 1000/- drawn in favour of the Registrar, Indian Institute of Science, Bengaluru-560 012, should be submitted along with the technical bid. Bids not accompanied with the tender document fee are liable to be rejected.

Please write 'TENDER FOR ANNUAL RATE CONTRACT FOR SUPPLY OF CHEMICALS, GLASSWARES, PLASTICWARES AND LABWARES TO IISC', tender No., due date on the sealed envelope, which should contain two separate sealed envelopes marked 'Technical Bid' and 'Financial Bid'. The sealed envelope containing the tenders should be addressed to-

The Assistant Registrar
Purchase Section
Indian Institute of Science
Sir C V Raman Avenue
Bengaluru-560012

Last date for submission of completed Tender is **20.08.2018 by 3.00 p.m.** The sealed tenders should be dropped in the box kept for the purpose in Stores & Purchase Section, Indian Institute of Science, Bengaluru-560012. No bid will be accepted after stipulated date and time. A pre bid meeting will be held on 06.08.2018 at 4.00 p.m. at Stores & Purchase Section. The technical bids of the bidders will be opened on 20.08.2018 at 3.30 pm at Stores & Purchase Section. The Financial bids of the short listed agencies, qualifying in the technical scrutiny, will be opened at a later date and will be intimated to qualifying bidders to attend the Financial Bid opening.

REGISTRAR

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SECTION 1-BID SCHEDULE

Tender No.	R(IVA)/ Stores/RC (Chem) - 2018-19
Tender Date	31.07.2018.
Validity of bid	180 days from the date of opening technical bid.
Item Description	Annual Rate Contract for Supply of Chemicals, Glasswares, Plasticwares and Labwares for the year 2018-19.
Tender Type	Two Bid System: Bids must be submitted in two separate envelopes superscribed as Technical Bid and Financial Bid as the case may be, along with tender no. and due date and both these sealed covers are to be put in a bigger cover which should also be sealed and duly superscribed with ' TENDER FOR ANNUAL RATE CONTRACT FOR SUPPLY OF CHEMICALS, GLASSWARES, PLASTICWARES AND LABWARES TO IISC ', tender No., due date.
Pre Bid Meeting	06.08.2018 at 4.00 p.m.
Pre Bid Meeting Place	Office of the Assistant Registrar (S&P), Stores & Purchase Section, Indian Institute of Science, Bengaluru-560012.
Last date & Time of submission of Tender	20.08.2018 by 3.00 p.m.
Place of submission	Office of the Assistant Registrar (S&P), Stores & Purchase Section, Indian Institute of Science, Bengaluru-560012.
Date & Time of Technical Bid opening	20.08.2018 at 4.00 p.m.
Date & Time of Financial Bid Opening	Will be intimated to the bidders who are technically qualified.
Place of opening of the bids:	Office of the Assistant Registrar (S&P), Stores & Purchase Section, Indian Institute of Science, Bengaluru-560012.
Tender document Fee (non-refundable)	Demand Draft for Rs.1000-00 (Rupees One Thousand only) drawn in favour of the Registrar, IISc, Bengaluru-560012 from a Nationalized Bank / Scheduled Commercial Bank.
Earnest Money Deposit (EMD)	Rs. 20,000/- (Rupees twenty thousand only) in the form of a A/C payee Demand Draft drawn in favour of THE REGISTRAR, INDIAN INSTITUTE OF SCIENCE, BENGALURU, payable at BENGALURU from a Nationalized Bank / Scheduled Commercial Bank. The tender document fee should not be combined with EMD.
Any clarification	The Assistant Registrar (S&P) Dept: Purchase Section Email: ar.purchase@iisc.ac.in Contact No.080 22932647/2243/2201

SECTION 2- ELIGIBILITY CRITERIA

1. The Bidder's Firm should have been in existence for a minimum period of 5 years. (Copy of Certificate of Incorporation/ Registration Certificate of the Firm to be submitted).
2. Copy of the PAN card of the firm.
3. Copy of the IEC Code certificate (if applicable).
4. Copy of the GSTN Registration
5. The Bidder must not be blacklisted/banned/suspended or have a record of any service related dispute with any organization in India or outside. A declaration to this effect has to be given as per **Annexure I**.
6. Client Details: The Bidder should have 3 or more Rate Contracts with CSIR Labs / ICMR Labs /ICAR Labs /IIT Labs /Central Universities /DRDO /CFTI/ Govt. Organization in the past three years for similar items of this tender. Copies of such rate contracts must be enclosed with the offer-**Annexure II**.
7. The Bidder should have an Annual Business turnover of Rupees 10 Lakh or more for the last 3 financial years (2015-16, 2016-17 & 2017-18) and shall enclose the audited financial statements as proof.
8. The Bidder should have filed ITR for the last Three financial years i.e., FY 2015-16, 2016-17 and 2017-18 (Copy of the ITRs and filed acknowledgement to be submitted).
9. If the Bidder is a local distributor/dealer/stockist, it is mandatory to attach authorization certificate along with the bid from the manufacturing company.
10. The bidder should sign and submit the declaration for Acceptance of Terms and Conditions as per **-Annexure III**.

SECTION 3 - INSTRUCTION TO BIDDERS

SUBMISSION OF OFFER:

1. Sealed tenders are invited in two bid system (Technical Bid and Financial Bid) from reputed Manufacturers/Authorized Distributors/Dealers (who have the current authorization from the Principal Company) for entering into Annual Rate Contract- 2018-19 for supply of items grouped as under:

Sl. No.	CATEGORY	MANUFACTURERS	List of Items
1	General Laboratory Chemicals	Merck/ Qualigens/ Rankem/ Sd Fine/SRL/ HiMedia/ Spectrochem/ Thermofisher/ Genaxy/AVR	Annexure- A
2	Glassware items	Borosil/Vensil/Glassco/Subra	Annexure- B
3	Plasticwares items	Tarsons/Axygen/Glassco	Annexure- C
4	Other Lab Requisites (I)	-	Annexure- D
5	Ultra Filtration/Syringe Filters	Milipore/ Sartorius	Annexure- E
6	Lab Filter Papers	Whatman	Annexure- F
7	Other Lab Requisites (II)	-	Annexure- G
8	Tips and Tubes	Axygen/Genaxy/Tarsons	Annexure- H
9	Specialty Chemicals	Sigma Aldrich/Genaxy/SRL/ DIFCO/Biorad/Thermofisher/ SD Fine/Merck/Qualigens	Annexure- I

2. The Bidder should submit Technical and Financial Bid separately in sealed envelope super scribing the envelopes as 'Technical Bid' and 'Financial Bid'. Both these envelopes should again be put in a single larger envelope superscribed '**TENDER FOR ANNUAL RATE CONTRACT FOR SUPPLY OF CHEMICALS, GLASSWARES, PLASTICWARES AND LABWARES TO IISC**', Tender No., due date and sealed. (Completed tenders should reach the **Assistant Registrar (S&P), Purchase Section, Indian Institute of Science, Bengaluru 560 012 on or before 20.08.2018 by 3.00 pm.**)

3. The firm should submit technical bid as per format in **Section-5** in a separate sealed envelope superscribed as 'TECHNICAL BID'.

4. Price must be submitted in enclosed Financial Bid Format only (**Section 6-Annexures 'A' to 'I'**). If financial bid is not submitted as per the format provided in this tender document, IISc will have the right to reject the bid along with forfeiting the Earnest Money Deposit. The bidder has to offer the maximum possible discount which applies to all the products of a Manufacturer. Hence the manufacturer/Distributor/Dealer are encouraged to quote the maximum possible discount and get the contract to supply.

5. Price quoted should be in Indian Rupees only. Price should be for delivery at Indian Institute of Science, Bengaluru-560012. Freight, Insurance charges, if any, is to be borne by the Supplier. Similarly, shortage, pilferage, damage if any in transit will be the sole responsibility of

the Supplier and the same will be intimated to the Supplier on receipt of goods. **The short/defective supply will have to be replaced by the Supplier within 7 days without any additional cost including freight/insurance charges.**

6. Any bidder currently engaged in litigation with other Organizations must inform the status of the case in writing without fail.

7. Communication with bidders will be carried out electronically and /or in hard copy. All bidders must provide their current email address.

8. Overwriting and corrections in the bid are liable for rejection. The bid should be complete in all respects and should be duly signed. Each and every page of the tender and annexure should be signed by the authorised signatory of the firm with stamp. Incomplete and unsigned bids are liable for rejection. The Institute shall not be responsible for any postal delay and delay in receipt of the offer. Delayed/ Late bids will not be accepted under any circumstances.

9. Latest printed price list/Catalogue (Hard Copy) must be furnished in bound form. **An undertaking may be given that the price list being furnished with the proposal will remain valid during the currency of the rate contract.**

10. The Firms should be registered with GSTN Authorities. Copy of the Registration certification along with the copies of PAN Card and IEC (if applicable) must be enclosed.

11. There will be no change in price structure during the currency of contract except for changes in statutory levies which are made applicable by the Govt. through notifications/ regulation changes.

12. The Bidder has to submit the Financial Bid as per the format given in Section 6-Annexure A to I. They are required to quote their product code, catalogue page no. where the item is listed, rate as per the catalogue, discount offered by the manufacturer in percentage, discount offered by the dealer in percentage (if applicable), offer price after all discounts, GST and final price (offer price + GST). This Financial Bid has to be submitted in a separate sealed envelope superscribed as 'FINANCIAL BID'.

13. It is mandatory to submit the quotes in the same format as per Annexure A to I and if some items are not available resulting in inability to quote, it should be mentioned as **NQ** (Not Quoted) and the items should not be deleted. The soft copy of the Annexure A to I must be in pen drive and submitted along with hard copy of the commercial bid. If any discrepancies in the soft copy, the hard copy will be treated as final and authentic.

14. It is requested that the quotes must be only for the items as per specifications mentioned against each. In case the Company/Firm is unable to quote for the item as specified, **they need not quote** for the alternate specifications. It should be mentioned as **NQ**.

15. The Bidder should submit a **price masked copy** of commercial bid (Annexure- 'A' to 'I') with technical bid, both printed and soft copy format.

16. Prices charged under Rate Contract should under no event be higher than the lowest prices which the party sells the items of identical description to any other Govt. Organization /Private Organizations during the period of contract, failing which the "FALL CLAUSE" will be applicable. A certificate to this effect may be provided by the firm that the lowest prices have been offered to IISc. (as per Annexure IV). In case it is found that the price charged by the firm is more, the same will be recovered from the subsequent/unpaid bill of the supplier.

CANCELLATION OF TENDER:

Notwithstanding anything specified in this tender document, The Registrar, IISc in his sole discretion, unconditionally or without having to assign any reason can

- (i) Accept OR reject lowest tender or any other tender or all the tenders
- (ii) Accept any tender in full or in part
- (iii) Reject the tender offer not conforming to the tender norms

VALIDITY OF THE OFFER: 180 days from the date of opening technical bid.

TRANSFER AND SUBLETTING. The seller shall not sublet, transfer, assign or otherwise part with the acceptance to the tender or any part thereof, either directly or indirectly, without the prior written permission of the Purchaser.

EVALUATION OF OFFER:

1. The final acceptance/decision on the Rate Contract will be taken after screening of the offers by a duly constituted committee at IISc which reserves the right to accept/reject the tender wholly or partially without assigning any reasons thereof.

2. The agency/firm/vendor who has quoted the lowest price for a given item will be selected for that product. In case of more than one agency quoting the same lowest price for a product the Institute reserves the right to place the order with the agency who has quoted lowest for maximum number of items.

3. In case the bidder is silent on any clauses mentioned in this tender document, IISc shall construe that the Bidder had accepted the clause as per the notice inviting tender. No further claim will be entertained.

4. No revision in the terms and conditions quoted in the offer will be entertained after the last date and time fixed for receipt of tenders.

5. All the discounts quoted should be valid for the currency of the rate contract.

SECTION 4 - TERMS AND CONDITIONS

AWARD OF CONTRACT:

1. The rate contract will be awarded to a panel of bidders/suppliers selected for rate contract.
2. Those who are selected under this rate contract have to abide by all the terms and conditions of the tender document.
3. The Rate Contract will be valid for a minimum period of ONE YEAR, which could be extended for two more years based on satisfactory performance of the firm/company, on mutual consent, on the same rates, terms and conditions on completion of every year.
4. The performance of the empanelled supplier will be reviewed by a Committee IISc reserves the right to add or delete suppliers in the rate contract based on performance.
5. The IISc reserves the right to enter into parallel Rate Contract for similar items during the period of Rate Contract with one or more parties.

EARNEST MONEY DEPOSIT (EMD):

The Bidder should submit an Earnest Money Deposit (EMD) of Rs. **20,000/-** (Rupees Twenty Thousand only) in the form of a Demand Draft drawn in favour of '**The Registrar, Indian Institute of Science, Bengaluru**', This amount (EMD) will be converted into performance Security Guarantee, if rate contract is awarded. EMD of unsuccessful bidders will be returned within 45 days after the award of the contract. The EMD /Security Deposit will not carry any interest.

The bidders who are registered with National Small Industries Corporation (NSIC) are exempted from payment of EMD subject to production of valid registration certificate.

DELIVERY SCHEDULE:

1. The stores shall be supplied within a period of 20 days of receipt of the Purchase Order either directly or through dealer. (No deviation will be accepted in this regard). Earlier delivery by the supplier is preferred. If the ordered material is not supplied in the above mentioned period then the IISc reserves the right to cancel the order/not accept the ordered materials.
2. If the supplier fails to deliver the material within the delivery period as specified, IISc may procure goods or services similar to those undelivered, upon such terms and in such manner as it deems appropriate from any other firm and the supplier will be liable to any excess costs incurred on such purchase by the Institute.
3. The items supplied will have to be of high quality and grade and in the inspection/test if these are found to be of inferior quality, the same are to be replaced by supplier at their cost

within the stipulated period, failing which the Rate Contract of the firm may be cancelled. Delayed supply/non-compliance of complete order may also lead to cancellation of Contract.

LIQUIDATED DAMAGES: The date of delivery should be strictly adhered to; otherwise the IISc reserves the right not to accept the delivery in part or full. The liquidated damages @1% per week of delay subject to a maximum of 10% of the value of the order can be imposed.

FORCE MAJEURE: Force Majeure will be accepted on adequate proof thereof.

TAXES AND DUTIES:

1. This Institute is exempted from payment of customs duty in terms of Government Notification No.51/96-Customs dated 23.07.1996 and Central Excise duty exemption in terms of Notification No.10/97-Central Excise dated 03.03.1997 vide letter ref No.TU/V/RG-CDE (38)/2016 Valid up to 31.08.2021 (Non-Industrial-R&D Institution). The Customs Department's vide Notf. No 43/2017 dated 30th June 2017, has amended the original 51/96 notification to replace IGST with 'Additional Duties of Customs'. The notification is available here: <http://www.cbec.gov.in/resources//htdocs-cbec/customs/cs-act/notifications/notfns-2017/cs-tarr2017/cs43-2017.pdf> [Refer SL No. 19]. Hence, the IISC is enjoying the concessional rate of BCD and exemption from additional duties on imports. We shall provide all the documents under this notification to enable you to clear the consignments related to the Institute, whenever required.

3. The Institute enjoys concession in GST for procuring goods for research purpose as per the Notification No. 43/2017 – Customs, dated 30th June, 2017, Ministry of Finance (Department of Revenue) Government of India. Only 5% GST is payable for procurement of goods for research purpose.

2. Discount, taxes and other levies wherever applicable are to be specified clearly in the bid.

TERMINATION OF RATE CONTRACT – The Rate Contract can be terminated at anytime without assigning any reasons by giving one month notice by either party. **Conditional, unsigned, late & delayed tenders will not be considered.**

GENERAL:

1. Mere submission of proposal does not imply acceptance of the same by IISc and the firm will be enlisted only after meeting the laid down qualifying parameters for which the decision of IISc shall be final and binding on the parties.

2. Empanelment under rate contract with this Institute does not ensure business of any quantum, whatsoever. Any deviation from the terms & conditions mentioned above will imply disqualification for the term.

3. The IISc also reserves the right to test the chemicals and solvents/other consumables for their quality if it so desires.

PAYMENT TERMS:

1. The payment for supply of items will be made to the firm within one month of the receipt of materials subject to the inspection of materials by the IISc Scientists/Indenter. **No advance payment will be made for the supplies.** No Bill for part payment will normally be entertained. No payment will be made for unsatisfactory supply.

2. The bills should be submitted to Chemical Stores addressed to the Assistant Registrar (Stores & Purchase).

WARRANTY – The bidder shall be fully responsible for the manufacturer warranty in respect of quality and workmanship of the materials covered in the Rate Contract. In case of any defects found at the time of use, the supplier will provide free replacement or refund the amount charged for that item.

LEGAL MATTER: The dispute(s) if any, arising in relation to the Rate Contract, shall be subject to Bengaluru jurisdiction only.

REGISTRAR

SECTION 5 - BIDDERS' INFORMATION
TECHNICAL BID

APPLICATION FORM FOR ENTERING INTO RATE CONTRACT
FOR CHEMICALS, GLASSWARE, PLASTICWARE AND LABORATORY SUPPLIES

1. Name & Full address of the applicant : _____

2. Items/ materials for which rate contract
Desired/ applied for :

Sl.No.	CATEGORY	
(a)	General Laboratory Chemicals	
(b)	Glassware items	
(c)	Plasticwares items	
(d)	Other Lab Requisites (I)	
(e)	Ultra Filtration/Syringe Filters	
(f)	Lab Filter Papers	
(g)	Other Lab Requisites (II)	
(h)	Tips and Tubes	
(i)	Specialty Chemicals	

3. Copies of having 3 or more Rate Contract
with the CSIR Labs / ICMR Labs / ICAR Labs
/ IIT Labs / Central Universities / DRDO / Govt.
Organization in the past three years. :

4. Annual business volume with other Institutes
for the year 2015-16, 2016-17, 2017-18. : Rs. _____ Lacs.

5. Annual Turnover of the firm / company
For the last three financial years-
2015-16 Rs. _____ Lacs
2016-17 Rs. _____ Lacs
2017-18 Rs. _____ Lacs
(enclose certified documents in support of the claim): .

6. (a) Certified copies of GST/TIN
Registration No. : _____

(b) IEC copy, if applicable : -----

7. (a) Income Tax PAN No. (in the name
Of firm/ company & not individual : _____

- (b) Latest copies of the returns filed with
Income Tax Department : FY 2015-16 _____
FY 2016-17 _____
FY 2017-18 _____
8. Whether latest printed original price list
by manufacturer is enclosed :
9. State whether you have been currently
banned / blacklisted by any
:
(a) Ministry/ Dept. of Central Govt.
or any : _____
(b) State Govt. If so, give details : _____
(c) Any other organization : _____
10. Bank details for payment
- (a) Bank A/c No. : _____
(b) Bank name : _____
(c) Branch name : _____
(d) IFSC Code : _____
(e) Other details : _____
11. Any other information vital for entering
into Rate Contract : _____

12. Documents required, placed at page.
1. Turnover Details : Pg. No. _____
2. PAN Copy : Pg. No. _____
3. GST Certificate Copy : Pg. No. _____
4. Authorization Certificate : Pg. No. _____
5. Copies of having 3 or more Rate Contract
with the CSIR Labs / ICMR Labs / ICAR Labs/
IIT Labs / Central Universities / DRDO / Govt.
Organization in the past three years : Pg. No. _____

UNDERTAKING

We undertake that the information provided in the offer of Annual Rate Contract are true and correct to the best of our knowledge and belief. In case any information is found incorrect and/or false at a later stage, IISc can terminate the Rate Contract and also take legal action, if any, against the firm as per rules of the Institute.

Date:

(Signature)

Name of Company/ Firm with complete address.

SECTION-6 FINANCIAL BID

1. The Bidder should submit the list of items as per annexure ‘A’ to ‘I’, which are separately enclosed. The price to be provided as per the format only. (The Excel format of annexure ‘A’ to ‘I’ is attached separately.)
2. In case of bids for imported goods, the Bidder should furnish details as given below along with original latest printed Catalogue:-

Name of the Principal firm	Brand/ Make of the goods	Date of acquiring Dealership	Date of expiry of Dealership	Prices in Indian Rupees.	Maximum discount offered	Whether certified copy of Dealership enclosed (Say Yes/No)

ANNEXURE-I

SECTION-7

DECLARATION REGARDING CLEAN TRACK RECORD

Declaration of Clean Track Record (On Company / Firm's Letterhead)

Date:

To.
The Assistant Registrar
Stores & Purchase
Indian Institute of Science
Bengaluru – 560 012

Sir

Ref: R(IVA)/ Stores/RC (Chem) - 2018-19 for Annual Rate Contract for Supply of Chemicals, Glasswares, Plasticwares and Labwares for the year 2018-2019.

I/We have carefully gone through the Terms & Conditions contained in the above referred RFP. I/We hereby declare that my Company/Firm is not currently debarred / black listed by any Government/Semi Government Organizations/ Institutions in India or abroad. I /We further certify that I am the competent officer in my Company / Firm to make this declaration.

Or

I/we declare the following

Sl. No.	Country in which the company is debarred / blacklisted / case is pending	Black listed / debarred by Government / Semi Government Organizations / Institutions	Reason	Since when and for how long

(NOTE: In case the Company / firm was blacklisted previously, please provide the details regarding Period for which the company / firm was blacklisted and the reason/s for the same)

Yours faithfully,

(Signature of the Bidder)

Name

Designation

Official Stamp

CLIENT DETAILS

To,
The Assistant Registrar (Stores & Purchase)
Indian Institute of Science
Bengaluru-560012

Sir,

Ref: R(IVA)/ Stores/RC (Chem) - 2018-19 for Annual Rate Contract for Supply of Chemicals, Glasswares, Plasticwares and Labwares for the year 2018-2019.

I/We hereby mention following list of our clients which mention 3 or more Rate Contracts with CSIR Labs / ICMR Labs / ICAR Labs / IIT Labs / Central Universities / DRDO /CFTI/ Govt. Organization in the past three years for similar items of the tender. Copies of such rate contracts is enclosed with the offer)

Sl. No.	Name of the Client	Purchase Order/Rate Contract Details	Amount of Order

Yours faithfully,

(Signature of the Bidder)

Name
Designation
Official Stamp

Date:

Business Address:

Encl: as above

ANNEXURE-III

DECLARATION FOR ACCEPTANCE OF TERMS AND CONDITIONS

To.
The Assistant Registrar
Purchase Section
Indian Institute of Science
Bangalore-560012

Ref: R(IVA)/ Stores/RC (Chem) - 2018-19 for Annual Rate Contract for Supply
of Chemicals, Glasswares, Plasticwares and Labwares for the year 2018-2019.

Sir/Madam,

I've carefully gone through the Terms & Conditions as mentioned in the above referred RFP document. I declare that all the provisions of this RFP are acceptable to my company. I further certify that I'm an authorized signatory of my company and I am, therefore, competent to make this declaration.

(Signature of the Bidder)

Name :

Designation :

Official Stamp

Date :

Place:

FALL CLAUSE NOTICE CERTIFICATE

1. This is to certify that we have offered the maximum possible discount to you in our Quotation No _____ dated _____

2. The prices charged for the items supplied under Rate Contract should under no event be higher than lowest prices at which the party sells the items of identical description to any other Govt. Organization/PSU's/Autonomous bodies/Pvt Organizations during the period of contract failing which the "FALL CLAUSE" will be applicable.

3. In case, if the price charged by our firm is more, the IISc will have the right to recover the excess charged amount from the subsequent/unpaid bill of the supplier.

Signature with official stamp of the Bidder

Date:

Place:

Note: This letter of authority should be on the **letterhead of the quoting firm** and should be signed by a person competent and having the power of attorney to bind the same.

SECTION 8- CHECK LIST

	The following items must be checked before the Bid is submitted:		
1	Envelope “A”:	Technical Bid	
a)	Demand Draft for Rs.1000.00 towards the cost of bid document		
b)	Demand Draft for Rs. 20,000.00 (Rs. twenty thousand only) towards Earnest Money Deposit.		
c)	Section 5	Technical Bid (Each page duly stamped and signed by the authorized signatory)-Bidder Details	
	Annexure I	Declaration regarding clean track record	
	Annexure II	Details of Clients	
	Annexure III	Declaration for acceptance of tender terms and conditions	
	Annexure IV	Fall Clause	
d)	Copy of this tender document duly stamped and signed by the authorized signatory on every page.		
e)	Checklist		
2	Envelop “B”:	Financial Bid as per Section 6-Annexure ‘A’ to ‘I’	
		Financial Bid: (Price to be quoted in Indian Rupees INR)	
	Your quotation must be submitted in two envelopes Technical Bid (Envelope A) and Financial Bid (Envelope B) superscribing on both envelopes, Tender no. and due date and the both these sealed covers are to be put in a bigger cover which should also be sealed and duly superscribed with Tender No. & Due Date.		