



# जैव चिकित्सा अनुसन्धान केन्द्र CENTRE OF BIOMEDICAL RESEARCH

उत्तर प्रदेश सरकार का स्वायत्तशासी सेन्टर  
An Autonomous Centre of Government of Uttar Pradesh

## **e-Tender Notice**

On-line offers are invited through e-tendering from reputed & genuine manufacturers/ their authorized importers/ authorized distributors/ accredited Agents for the purchase of Merck/SRL/Rankem/Thermofisher/Qualigens/Spectrochem/SDFine/Finar/Avra etc. brands of "Bulk Solvent". Tender documents duly filled in will be **submitted on e-tender portal i.e. [www.etender.up.nic.in](http://www.etender.up.nic.in)** in two bid system i.e. Technical Bid (Part-I) & Price Bid as per BOQ (Part-II)}. For detailed information like Name of Item, Terms & Conditions, Last date of Submission of online offer against tender, Opening of Technical Bids etc; you may please visit the e-tender portal [www.etender.up.nic.in](http://www.etender.up.nic.in). The offers will be accepted On-line only on e-tender portal with terms & conditions as mentioned in tender documents. No offers shall be accepted off-line. Please do visit [www.etender.up.nic.in](http://www.etender.up.nic.in) from time to time before last date of submission of tender for any possible amendment/corrigendum/addendum.

The bidders must submit the required **Tender Fee and EMD in original to the office of Centre of Biomedical Research (CBMR)**, SGPGIMS Campus, Raebareli Road, Lucknow 226014 (UP), India under the sealed cover. **The receipt/proof of the EMD and Tender Fee must be attached with the technical bid.** The Director reserves the right to accept or reject any offer partially or fully without assigning any reason.

**Director**

## **Tender No. CBMR/ PUR/ 1049/ 2024**

### **Tender Document for Bulk Solvent**

Competitive online offers are invited through e-tendering for the purchase of Merck/ SRL/ Rankem/ Thermofisher/ Qualigens/ Spectrochem/ SD Fine/ Finar/ Avra etc. brands of bulk Solvent. The item-wise details are giving below along with terms & conditions. Item-wise rates should be quoted separately in the offer. **The quoted rates must be valid for a period of 02 years.** The validity of rates can be extended with mutual consent of the authorities of CBMR and the firm.

Sl.	Item Name	Pack size	Specification	Annual Consumption (Approx)
1	Hexanes / Petroleum Ether	25 L	LR Grade	300x25 L
2	Acetone	25 L	LR Grade	240x25 L
3	Ethyl Acetate	25 L	LR Grade	240x25 L
4	Methanol	25 L	LR Grade	35x25 L
5	Dichloromethane	25 L	LR Grade	80x25 L
6	Isopropyl alcohol	25 L	LR Grade	35x25 L
7	Chloroform	25 L	LR Grade	25x25 L

**Rates quoted for above must be FOR Destination i.e. up to CBMR Store, Lucknow**

The vendors should provide the detailed specifications of solvents from the **manufacturers** on their (manufacturers') letter-head and certified by the quality control group as per the following format:-

#### **Hexanes/Petroleum Ether (Item No. 01)**

Boiling point/range (with percentage):

Assay by GC analysis (**Total C6 isomers min. 95%**):

Water-soluble titrable acid (max.):

Residue after evaporation (max.):

Water (max.):

Sulfur compounds, if any. (max.):

#### **Other Solvents (Item No. 02 to 07)**

Boiling point/range (with percentage):

Residue after evaporation (max.):

Water-soluble titrable acid (max.):

Assay by GC analysis:

Water (max.):

Sulfur compounds, if any. (max.):

### **Special Terms & Conditions for Submission of Offer for Bulk Solvent:**

1. Rates quoted for above must be FOR Destination i.e. Centre of Biomedical Research (CBMR), SGPGIMS Campus, Raebareli Road, Lucknow-226014 (UP).
2. Offer should be made in two-bid system i.e. Technical Bid (Part-I) and Financial Bid (Part-II).
3. The technical details should have detailed specification of the solvents.
4. Current authorization letter of dealership from the principal company must be enclosed, in case; the offer is submitted through dealer/distributor.
5. The bidder should submit the order copies of state govt./central govt./PSU/autonomous bodies during the last 5 years of similar work.
6. EMD, GST/Income Tax Clearance Certificate, in case of dealer/distributor current authorization certificate in original, issued by Principal Manufacturer and all other information required as per our tender documents, must be furnished with technical bid only.

### **General terms & conditions should be compiled with while submitting the tender:**

1. Tenders should be submitted online only through govt. e-portal **[www.etender.up.nic.in](http://www.etender.up.nic.in)**. The off-line tender will not be considered under any circumstances.

Tender Fee and EMD in original must be submitted to the office of Centre of Biomedical Research (CBMR), SGPGIMS Campus, Raebareli Road, Lucknow 226014 (UP), under the sealed cover and receipt/proof of the same must be attached with the Technical Bid (Part-I).

2. The tender terms and conditions be clearly typed or legibly written giving the full name and address of the tenderers. The bidders should quote in figures as well as in words the rates and amount tendered by him/them. Alteration, if any unless legibly attested by the tenderers, with their full signature, shall invalidate the tender. The tender should be signed by the bidders himself/themselves or his/their authorized agent on his/their behalf. In case the tender is signed by the agent the authority letter in his favour shall be enclosed with tender documents.
3. The bidders should take care that the rates and amounts are written in such a way that interpolation is not possible. No blank space should be left, which would otherwise make the tender liable for rejection.
4. GST Certificate with GSTIN Number & Income Tax Registration Certificate with PAN Number and GST/Income Tax Clearance Certificate and all other information must be furnished with the offer.
5. Delivery schedule with definite date of delivery at destination taking into cognizance of transit facilities must be indicated. This contractual delivery date/period should be inclusive of all the lead-time.
6. The bidders should clearly state whether he/they are manufacturer, accredited agents, or sole representative.

7. The bidder submitting his tender would be deemed to have considered and accepted all the terms and conditions. No Enquiries, verbal or written shall be entertained in respect of acceptance or rejection of the tender.
8. The quantity shown in the schedule may be increase or decrease or any extent depending upon the actual requirement.
9. **The quoted rates must be valid for a period of 02 years. The validity of rates can be extended with mutual consent of CBMR and the firm.**
10. Replacement Guarantee: Manufacturers/dealers shall be fully responsible for the warranty in respect of good quality, quantity & workmanship of all goods covered in rate contract. In case the items found to be defective at the time of use, you will provide free replacement and/or will refund the amount charged for the said item.
11. Any action on the part of the bidder to influence anybody of the Centre will make his tender liable to rejection.
12. The bidder shall submit the tender documents duly signed on each page. Item-wise rates indicating units can be offered on letter head of the firm.
13. In the case of placement of Purchase Order, the vendor (the bidders whose tender is accepted) shall have to confirm the purchase order within 7 days from the date of the dispatch of purchase order otherwise it will be deemed that offer is acceptable to the firm. Notwithstanding any other provision, the terms & conditions and any other items given in the Purchase order will be treated as binding with "Errors & omission Expected" basis. However, if the supplier notices any mistake in the contentions of the order, he must bring the same to the notice of the Centre and seek clarifications. Supplier will have to bear the responsibility for failure to take this action.
14. The Centre may in writing make any revision or change in the purchase order, including additions or deletions from the quantities originally ordered in the specifications or drawings. If any such revisions/changes affect the price or delivery, the same shall be subject to the adjustment of price/delivery, where requires on a reasonable basis by mutual agreement in writing which should be communicated.
15. The Centre reserves the right to cancel the purchase order or any part thereof and shall be entitled to revise the contract wholly or in part by a written notice to the vendor, if:- The vendor fails to comply with the terms of the purchase order including specifications and other technical requirement. The vendor becomes bankrupt or goes into liquidation. The vendor fails to deliver the goods in time and or does not replace the rejected goods promptly. A receiver is appointed for any of the property owned by the vendor.
16. Upon receipt of the said cancellation notice, the bidder shall discontinue all works of the purchase order and matters connected with it.
17. **Tender Fee**

Tender fee for ₹ 1,180/- (non-refundable) in original must be submitted to the office of Centre of BioMedical Research (CBMR), SGPGIMS Campus, Raebareli Road, Lucknow- 226014 (UP) India, in shape of DD to be drawn in favour of

“Director, CBMR” payable at Lucknow, under the sealed cover and the receipt/proof of such submission must be enclosed with first part i.e. Technical Bid.

18. **Earnest Money Deposit (EMD)**

Earnest Money Deposit (EMD) for ₹ 10,000/- (Refundable) in original must be submitted to the office of Centre of BioMedical Research (CBMR), SGPGIMS Campus, Raebareli Road, Lucknow- 226014 (UP) in shape of FDR/TDR to be drawn in favour of “Director, CBMR” payable at Lucknow, under the sealed cover and the receipt/proof of such submission must be enclosed with first part i.e. Technical Bid.

19. Unless otherwise specified in the order, the order price shall remain firm and will not be subject to escalation of any description during the pendency of the order, notwithstanding the change in the cost of materials, labor and/or variations in taxes, duties and other levies on raw materials and components may take place while the order is under execution even if the execution of the order is delayed beyond the completion date specified in the order for any reason whatsoever.
20. **The price should be on F.O.R. CBMR basis inclusive of all levies and duties** wherever applicable which should be indicated clearly. The rates of GST should be clearly indicated wherever chargeable.
21. All goods or materials shall be supplied by the bidders whose tender is accepted, strictly in accordance with the specifications.
22. 100% payments shall be released within 30 days from the date of satisfactory receipt of materials.
23. Time delivery as mentioned in Purchase order shall be the essence of the order and no variation shall be permitted except with prior authorization in writing from Purchaser.
24. In the event of delay in making delivery on the part of the vendor, it will be at purchaser’s discretion to receive delivery with a reduction in price of the article/or equipment.
25. In the event of rejection of non-confirming goods the bidder shall be allowed, without any extension of delivery time to correct the non-conformities, should however the vendor fail to do so within stipulated time, the CBMR may cancel the order.
26. No Payment shall be made for rejected material nor would the bidder be entitled to claim for such items.
27. Rejected items would be removed by the bidder from the site within two weeks of the date of rejection at their own cost. In case they are not removed they will be auctioned at the risk and responsibilities of suppliers without any further notice.
28. In the case of not honoring the supply order, CBMR, will have the right to impose penalty as deemed fit to resort to make purchase at the suppliers cost and risk may forfeit his security to make purchase at the suppliers cost and risk

29. In the case of non-supply of stores within stipulated period, it will be at the desecration of the CBMR to accept delivery with late delivery clause @ 1% per week maximum to the extent of 10% of the ordered value for delayed supply.
30. All disputes and question, if any arise between the Centre and the bidder out of or in connection with the terms and conditions contained herein or as to the construction of application thereof, or the respective rights and obligations of the parties there under or as to any clause or thing herein contained or by reason of the supply or failure or refusal to supply any material or as to any other matter in any way relating to these presents shall be referred to the sole Arbitration, President of the Centre/Chief Secretary of the U.P. Govt. or his nominee. The decision of the sole arbitrator shall be final and binding upon both parties and subject to adjudication of Lucknow Court. Place for arbitration shall be at Lucknow (U.P.), India. Venue of such arbitration proceedings shall be the Centre. Arbitration and conciliation Act 1996 and rules made there under shall be applied to the proceedings under this clause.
31. Bidders hereby agree to all terms and conditions stipulated in N.I.T. and undertake to sign the rate Contract or Supply order within the given days from the date of order failing which Security shall be liable to forfeit.
32. The Centre reserves the right to cancel/reject in full or any part of the tender which generally do not fulfill the conditions stipulated in the tender without assigning any reason.

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**Compliance Sheet to be uploaded in the bid document as under:**

**COMPLIANCE SHEET**

<b>Sl. No.</b>	<b>Documents</b>	<b>Page No.</b>
<b>1.</b>	<b>Tender Fee Rs. 1,180/- (Receipt/proof must be attached with Technical Bid)</b>	
<b>2.</b>	<b>Earnest Money Deposit (EMD) Rs. 10,000/- (Receipt/proof must be attached with Technical Bid)</b>	
<b>3.</b>	<b>Compliance of Specification and supporting documents</b>	
<b>4.</b>	<b>Authorization Certificate by Principal Firm</b>	
<b>5.</b>	<b>Declaration by OEM/ Principal Firm/Tenderer that the offered rates are lower than supplied to others.</b>	
<b>6.</b>	<b>Order copies of state govt./central govt./PSU/autonomous bodies during the last 5 years of similar work.</b>	
<b>7.</b>	<b>Any Other Essential Document</b>	

**Signature of Authorized Signatory  
Seal of Firm**

**Annexure-2**

**BOQ**

Sl. No.	Tender No.	Name of the Item and essential/standard accessories required as per tender specification	Qty.	Rate Per Unit	GST in %	Amount with GST
				INR		
1	2	3	4	5	6	7
<b>Total (Rs.)</b>						