



# CENTRE OF BIOMEDICAL RESEARCH

(Formerly Centre of Biomedical Magnetic Resonance)

An Autonomous Centre of Govt. of U.P.

Sanjay Gandhi Postgraduate Institute of Medical Sciences Campus, Raebareli Road, Lucknow – 226014, U.P. (INDIA)

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## TENDER NOTICE

Sealed offers are invited in two-bid system {i.e. Technical Bid (Part-I) & Price Bid (Part-II)} from the reputed Manufacturers/ Direct Importers/ Authorized distributors/ Accredited Agents for the purchase of Merck/ SRL/ Rankem/ Thermofisher/ Qualigens/ Spectrochem/ SD Fine/ Sigma V-Tech/ ACME etc. brands of "**Bulk Solvent and Chemicals**" as per terms & conditions as stipulated in the tender documents. The tenderers shall submit the required **Tender Fee & EMD Online** in favour of Director, CBMR, as per the details given in tender documents. The receipt/proof of online submission of Tender Fee & EMD must be submitted in first part i.e. Technical Bid. **Tender documents** duly filled in will be received **by speed post / regd. post / courier only** in the office of Centre of Biomedical Research (CBMR). For detailed information, you may please visit our website <http://www.cbmr.res.in>. The tender documents can be downloaded from above website to submit the sealed offers. Bids will be opened in the presence of authorized representative of the bidders on scheduled date and time. Director reserves the right to accept or reject any tender in part or full without assigning any reason thereof. The institute will not be responsible for any postal delay.

**Director**

**Tender No.: CBMR/PUR/647/2019-20**

Sl. No.	Tender No.	Name Of Equipment	Qty.	Tender Fee (₹)	EMD (₹)	Last Date of Submission of Tender up to 4.00 p.m.	Date of Opening of Tech. Bid at 03:00 p.m.
1.	CBMR/PUR/647/2019-20	Bulk Solvent and Chemicals	As Per Tender	1,180.00	10,000.00	14.11.2019	21.11.2019

**Tender No. CBMR/ PUR/ 647/ 2019-20**  
**Tender Document for Bulk Solvent and Chemicals**

Competitive sealed offers are invited for the purchase of Merck/ SRL/ Rankem/ Thermofisher/ Qualigens/ Spectrochem/ SD Fine/ Sigma V-Tech/ ACME etc. brands of bulk Solvent and chemicals. 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 from the date of Rate Contract.** 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
8.	China Ethanol	500 ml	LR Grade	100x500 ml
9.	Silica gel (60-120)	25 kg	-	6x25 kg
10.	Silica gel (100-200)	25 kg	-	6x25 kg
11.	Silica gel (230-400)	25 kg	-	12x25 kg
12.	Anhydrous Sodium Sulfate	50 kg	-	10x50 kg

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

The vendors should provide the detailed specifications of solvents/chemicals **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 (**min. total C6 isomers**):

Water-soluble titrable acid (max.):

Residue after evaporation (max.):

Water (max.):

Sulfur compounds, if any. (max.):

**Other Solvents (Item No. 02 to 08)**

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.):

**Silica Gel (Item No. 09 to 11)**

Colour:

Assay of SiO<sub>2</sub>:

Mesh size with percentage (min.):

pH value (10% aq. suspension):

Bulk density:

**Anhydrous Sodium Sulfate (Item No. 12)**

Colour:

Assay of Na<sub>2</sub>SO<sub>4</sub> (Alkalimetric):

Quality (Free-flowing):

pH-value (5 %; water; 25 °C):

Loss on drying (130 °C):

Loss on ignition (800 °C):

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

1. Rates quoted for above must be FOR Destination i.e. Centre of Biomedical Research (CBMR), Sanjay Gandhi PGIMS Campus, Raebareli Road, Lucknow-226014 (UP) India.
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. EMD, Sales Tax/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.
6. Name of the bid, tender no. with due date must be mentioned at the top of the envelope.
7. Both the technical bid and price bid sealed separately should be submitted in a separate sealed envelope.

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

1. Tenders should be submitted to the office of Centre of Biomedical Research (CBMR), SGPIMS Campus, Raebareli Road, Lucknow 226014, India, under the sealed cover failing which the tender shall be disqualified.
2. The tender terms and conditions be clearly typed or legibly written giving the full name and address of the tenderers. The tenderers 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 tenderers 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. Sealed Tenders should be submitted in two-bid system consisting earnest money (as specified in tender notification).
4. The tenderers 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.
5. 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.
6. 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.
7. The tenderers should clearly state whether he/they are manufacturer, accredited agents, or sole representative.

8. The tenderer 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.
9. The quantity shown in the schedule may be increase or decrease or any extent depending upon the actual requirement.
10. **The quoted rates must be valid for a period of 02 years from the date of Rate Contract. The validity of rates can be extended with mutual consent of CBMR and the firm.**
11. The tenderer shall specify after sales services facilities within the Guarantee/Warrantee period.
12. 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.
13. Any action on the part of the tenderer to influence anybody of the Centre will make his tender liable to rejection.
14. The tenderers shall submit the offer with in original copy of the tender documents duly signed on each page. Item-wise rates indicating units can be offered on letter head of the firm.
15. In the case of placement of Purchase Order, the vendor (the tenderers 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.
16. 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.
17. 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.
18. Upon receipt of the said cancellation notice, the vender shall discontinue all works of the purchase order and matters connected with it.

## 19. Tender Fee

The tenderers shall submit the required tender fee (non refundable) for ₹ 1,180/- (Rupees One thousand one hundred eighty only) **Online in favour of Director, CBMR**, as per the details given in EMD Clause (A). The receipt/proof of online submission must be attached with the tender document.

### Earnest Money Deposit (EMD)

(A) The Earnest Money Deposit ₹ 10,000/- (Rupees Ten thousand only) and Tender Fee (₹ 1,180/-) will be **submitted online** as per following details and **receipt/proof of the same must be attached with tender document:**

- (a) Account Number- 30054847814
- (b) Name of Account – Director, CBMR
- (c) Name of Bank and Branch – State Bank of India, SGPGIMS Branch, Lucknow - 226014 (UP) India
- (d) IFSC Code- SBIN0007789

(B) For online refund of EMD, following details be provided by the bidders in tender document:

- (a) Tender number
- (b) Name of equipment
- (c) Amount of EMD
- (d) Name of Bank and Branch
- (e) IFSC Code
- (f) Name of account
- (g) Account number in which EMD amount is to be credited

(C) Earnest Money be paid as per details mentioned above.

- (a) Non-compliance of terms & conditions of the tender and/or supply order may amount forfeiture of EMD.
- (b) The EMD of unsuccessful bidder will be released immediately once the tender is finalized.
- (c) The EMD of successful bidder will be released after execution of supply order satisfactorily.
- (d) EMD will be refunded without any interest whenever it is returned.

20. 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.

21. **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 sales tax should be clearly indicated wherever chargeable.

22. All goods or materials shall be supplied by the tenderers whose tender is accepted, strictly in accordance with the specifications.

23. 100% payments shall be released within 30 days from the date of satisfactory receipt of materials.
24. 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.
25. 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.
26. In the event of rejection of non-confirming goods the vendor 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.
27. No Payment shall be made for rejected material nor would the tenderer be entitled to claim for such items.
28. Rejected items would be removed by the tenderer 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.
29. 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
30. 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.
31. 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.
32. Tenderers 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.