

Rate Contract for
Supply of chemicals, Plasticware, Glassware, reagents,
certified reference materials (CRM), refilling of various
gases & other Laboratory Consumables
at
National Forensic Sciences University (NFSU), Gandhinagar
Campus

NIT No: PUR/GNR Campus – 1/ RC/25-26/2137	Dated: 25/09/2025
NIT Issue Date	27.09.2025 (06:00 PM)
Last Date of Submission (Online)	17.10.2025 till 06:00 PM
Last date of Technical Bid Submission (Physical)	17.10.2025 till 06:00 PM
Bid Opening Date	18.10.2025 (06:00 PM)

The tender documents may be downloaded from University's web site www.nfsu.ac.in (for reference only) and CPPP site <https://eprocure.gov.in/eprocure/app>



National Forensic Sciences University
Knowledge | Wisdom | Fulfilment
An Institution of National Importance
(Ministry of Home Affairs, Government of India)

NFSU, Gandhinagar Campus, Sector-9,
Gandhinagar, Gujarat 382007
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Website: <http://www.nfsu.ac.in>

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The National Forensic Sciences University (NFSU), an Institution of National Importance is the world's first and only Forensic Sciences University established by the Government of India under the Ministry of Home Affairs (MHA), Women Safety Division.

NFSU (National Forensic Sciences university), Gandhinagar campus, invites online bids in two (02) bids system for rate contract for supply of chemicals, Plasticware, Glassware, reagents, certified reference materials (CRM), refilling of various gases & other Laboratory Consumables at the University. You are requested to quote your best along with complete details of specifications, terms & conditions.

TENDER SCHEDULE

Name of Organization		National Forensic Sciences University	
Open Tender Notice No.(NIT)		PUR/GNR Campus – 1/ RC/25-26/2137	
Tender Type (Open/Limited/EOI/Auction/Single/Global)		Open	
Tender Category (Services/Goods/Works)		Goods	
Type/Form of Contract (Supply/Auction /Service/Buy/Empanelment/Sell)		EOI (Expression of Interest)	
Product Category/Name		Rate contract for supply of chemicals, Plasticware, Glassware, reagents, certified reference materials (CRM), refilling of various gases & other Laboratory Consumables	
Is Multi Currency Allowed		No	
Date of Issue/Publishing		27/09/2025 (18:00 hrs)	
Document Download/Sale Start Date		27/09/2025 (18:00 hrs)	
Document Download/Sale End Date		17/10/2025 (18:00 hrs)	
Last Date and Time for Uploading Bids		17/10/2025 (18:00 hrs)	
Last Date and Time for physical submission of Technical Bids		17/10/2025 (18:00 hrs)	
Date and Time of Opening of Technical Bids		18/10/2025 (18:00 hrs)	
Clarification start date		27/09/2025 (18:00 hrs)	
Clarification End date		02/10/2025 (18:00 hrs)	
No. of Covers (1/2/3/4)		02	
Bid Validity days (180/120/90/60/30)		180days	
Delivery		As per tender documents terms	
Tender Fees		NA	Inform of DD,FDR and BG in the name of “Campus Director, NFSU, Gandhinagar” payable at Gandhinagar (Gujarat) (Annexure- V)
EMD		Rs.1,00,000.00	
Address of Communication		007, ITC Building, Purchase and Store Department, Gandhinagar Campus, National Forensic Sciences University Sector-9, Near Police Bhawan Gandhinagar (Gujarat) – 382007	
Contact No.		079-23977123/24	
Email Address		Purchase_gnr@nfsu.ac.in	

1. General Instruction to Bidders

- 1.1. Bids shall be submitted online only at CPPP website: <http://eprocure.gov.in/eprocure/app>.
- 1.2. The complete bidding process in online. Bidders should be possession of valid digital Signature Certificate (DSC) of class II or III for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above. For any assistance for e-bidding process, if required, bidder may contact to the helpdesk at 0291-2740741.
- 1.3. Tenderer/Contractor/Bidders are advised to follow the instructions provided in the 'Instructions to the Contractors/Tenderer/Bidders for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>
- 1.4. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

1.5. EMD Payment:

The bidder shall be required to submit an Earnest Money Deposit (EMD) of Rs. 1,00,000.00 through Demand Draft (DD), FDR or Bank Guarantee (BG) only. It shall be drawn in favour of "Campus Director, NFSU Gandhinagar Campus." The EMD of the successful bidder will be returned after the submission of the required Bank Guarantee / Security Deposit. The EMD of the unsuccessful bidder(s) will be returned after the award of the contract. The original DD, FDR or BG for the EMD must be delivered to NFSU, Gandhinagar on or before the last date and time of bid submission.

- A. No request for transfer / adjusts of any previous deposit of earnest money or security deposit or payment of any pending bill held by the University in respect of any previous supplies will be entertained.
- B. Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fails to observe and comply with stipulation made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.
- C. The Tenders without Earnest Money will be summarily rejected.
- D. EMD Exemption: As per Rule 170 of GFR, the EMD exemption is applicable to Micro and Small Enterprises (MSEs) and Start-ups (recognized by DPIIT). In view of the above, if the bidder will claim for EMD exemption, the bidder should meet all the criteria for Micro and Small Enterprise. The bidder must have to submit the supporting documents like NSIC registration certificate, MSE registration certificate etc. issued by competent government bodies to become eligible for EMD exemptions. The certificate shall be valid as on due date/extended due date of the tender.
- E. No Claim shall lie against the NFSU in respect of erosion in the value or interest on the amount of EMD.
- F. The EMD, in case of successful bidders shall be returned after submission of performance security and in case of unsuccessful Bidders shall be retained by the Purchaser, up to a maximum period of 6 months from the date of opening of the Bids or till the finalization of the tender, whichever is later. The bid security shall be refunded to the unsuccessful tenderers on written request. No interest will be payable by the NFSU authorities on the EMD.

- 1.6. The Hard copy of original documents in respect of earnest money deposit and Technical Bid along with printed product catalogue must be delivered to the NFSU, Gandhinagar on or before last date/time (17.10.2025 till 18:00 PM) of bid without EMD will be summarily rejected.
- 1.7. Before formulating the bid and submitting the same to the purchaser, the bidder should read and examine all the terms, conditions, instructions, etc. contained in the Tender Document. Failure to provide and/or comply with the required information, instructions etc. incorporated in these Tender Documents may result in rejection of its Bid.
- 1.8. The rates quoted, approved and accepted by the Campus Director, NFSU Gandhinagar shall be valid for one (01) year from the date of award of contract. (Extendable on mutual agreement, if required).

1.9. Submission of tender:

The tender shall be submitted in two part, viz., **technical bid (submitted in Online and physical along with EMD & printed product catalogue) and Price bid (submitted in Online, BOQ (in PDF format)).** All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading. The offers submitted by Email shall not be considered. No correspondence will be entertained in this matter.

NOTE: Technical bid submitted physically at 007, ITC Building, Purchase and Store Department, Gandhinagar Campus, National Forensic Sciences University Sector-9, Near Police Bhawan Gandhinagar (Gujarat) – 382007 on or before last date/time (17.10.2025, 18:00 PM)

2. General Terms and conditions

Subject: Notice inviting bids for rate contract for supply of chemicals, Plasticware, Glassware, reagents, certified reference materials (CRM), refilling of various gases & other Laboratory Consumables at NFSU (National Forensic Sciences University), Gandhinagar Campus.

National Forensic Sciences University (NFSU) is going to initiate Rate Contracts of Chemicals, Plastic wares, Glassware, Reagents, Certified Reference Materials (CRM), refilling of various Gases & other Laboratory Consumables. These all items are used on a regular base in all the Departments and the Laboratory.

Categories of Consumables for Rate Contract:

- Category A: Chemicals
- Category B: Plasticware
- Category C: Glassware
- Category D: Reagents
- Category E: Certified Reference Materials (CRM)
- Category F: Refilling of Various Gases

2.1. Parties:

The parties to the contract are the contractor (the tenderer to whom the work have been awarded) and the NFSU through authorities of NFSU, Gandhinagar campus for and on behalf of the campus director, NFSU Gandhinagar Campus.

2.2. Due date:

The tender has to be submitted online (both technical and price bid) /Physical (only technical bid) before the due date. The offers after the due date and time will not be considered.

2.3. Representation/Clarification:

Pre-Bid meeting will not be conduct but Bidders are advised to submit any kind of representation in soft copy via email on Purchase_gnr@nfsu.ac.in on or before the 02.10.2025. Representations received thereafter will not be considered further, please noted.

2.4. Proposal for rate contract may be submitted in the prescribed format and all columns may be filled up. Incomplete proposals and tenders received after due date shall not be entertained. The University shall not be responsible for any postal delay and delay in receipt of the offer. Any bids received by the University which does not fulfill the desired terms and conditions shall be rejected out rightly and no communication in this regard shall be sent. Delayed / Late Bids will not be accepted, at any circumstances.

2.5. Quotations qualified by such vague and indefinite expression such as “Subject to prior confirmation”, “Subject to immediate acceptance” etc. will be treated as vague offers and rejected accordingly. Any conditional tender shall be rejected summarily.

2.6. The Manufacturers (OEMs) / principals offering for the Rate Contract may furnish the name and address of their local authorized distributor / dealer, so that the copies of orders can be endorsed to them for expeditious supply. In such cases where local dealers / stockiest has been nominated by the principal, the bills raised by them against our purchase order will be accepted.

2.7. Any addition and deletion of authorized dealership / distributorship shall be intimated to the undersigned immediately on authorization of a new party.

- 2.8.** At any time prior to date of submission of tender, Tender Inviting Authority may, for any reason or decision, modify the terms & conditions of the tender document by a corrigendum displayed on the website of NFSU (<http://www.nfsu.ac.in>). In order to provide reasonable time to take the amendment into account in preparing their bid, Tender Inviting Authority may or may not, at his discretion, extend the date and time for submission of tenders.
- 2.9.** After the opening of financial bid, the technical qualified bidders may be requested to submit a soft copy of Printed price catalogue in searchable format.
- 2.10. Discount:**
The Discount which will be offered by the manufacturer/authorized distributors on the manufacturer's price list for the year 2025-26 may be mentioned in BoQ (In form of PDF). Firms must offer a flat discount on whole MAKE/ORIGIN instead of separate discount on different item wise in Category like Plasticware, chemicals, glassware etc.
- 2.11.** An undertaking may be given that the price list being furnished with the proposal will remain valid for the current rate contract irrespective of validity period.
- 2.12.** Where contract (RC) for supply of goods, etc. imported (Subject to custom duty and foreign exchange variations) and/or locally manufactured (Subject to excise duty and other duties & taxes), the percentage of discount should be specifically stated along with the selling rates of foreign exchange element considered in the calculation of the price list of the imported items. (specially Category of CRM)
- 2.13.** In case of supply of goods made through valid authorized dealer, their name & mail address may be declared / indicated in the tender.
- 2.14.** Authorization certificate in respect of foreign firms duly self-attested and showing validity period may be submitted.
- 2.15.** Enlistment under Rate Contract with this University does not ensure business of any quantum, whatsoever. Any deviation from the Terms & Conditions mentioned above will imply disqualification for the firm.
- 2.16. Preparation of Bids:**
The offer/bid should be submitted in two bid systems i.e. Technical bid and Price bid.

- 2.16.1.** The Technical bid should consist of all technical details (Annexure -X) along with terms and conditions, detailed formatted attached at Annexure - I. The Technical bid (Submitted in online and physical mode also)
- 2.16.2.** Price bid should indicate Make wise discount for the Category (Make/origin) mentioned in the technical bid and given format in the i.e. BoQ_PDF. and the price bid should be submitted only Online (in PDF Format), to be downloaded first and uploaded after filling all relevant information strictly as per the format failing which the offer is liable for rejection. Kindly clearly mentioned quote your offer discount on FDR NFSU, Gandhinagar (Inclusive all tax and charges). Vendor should quote discount in BOQ only, offers indicating rates anywhere else shall be liable for rejection. (Annexure -XI)

Note: Only the bids submitted for the specified Make discount will be considered for comparison. Any item or feature marked as 'Optional' in the specifications will not be included in the overall evaluation. The bid offering the highest discount will be final considered during evaluation.

2.17. DOCUMENTS COMPRISING THE BID:

The Two Bid System, i.e. “**Technical Bid**” and “**Price Bid**” prepared by the bidder shall comprise the following:

Cover 1: Technical Bid

To qualify in the Technical Bid the firm should have the minimum eligibility criteria as under and the firm in this regard must submit (Online/Physically) the following documents in support of their eligibility criteria: -

- A. Technical Information/Checklist for bidder and Undertaking as per **Annexure – I** Contract Form
- B. Valid registration certificate of the firm of the Govt. / State Govt.
- C. Scanned copy of Earnest Money Deposit and Bank Details. (**Annexure -V**)
- D. Scanned copy of “List of Companies Quoted”/ Technical Compliance list as per (**Annexure – X**).
- E. Scanned copy of Manufacturer Authorization as attached, if quoted on behalf of Principle Manufacturer / Company / Importer. (**Annexure – VIII**).
- F. Scanned copy of Tender Acceptance Form to be uploaded. (**Annexure -VII**)
- G. Copy of constitution or legal status of the bidder manufacturer / Sole proprietorship / Partnership firm / Company / agency etc.
- H. Printed catalogue for 2025-26 (Both hard copy and soft copy) duly signed & certified by authorized signatory must accompany the tender.
- I. The bidder must upload scanned copy of a Non-Blacklisting Certificate that the firm has not been blacklisted in the past by any government / private Institution on non-judicial stamp paper of Rs. 100/-,
- J. Scanned copy of No Deviation Certificate on non-judicial stamp paper of Rs. 100/-
- K. Scanned copy of Price Justification Certificate on non-judicial stamp paper of Rs. 100/-
- L. Scanned copy of Land Border Declaration.
- M. Financial Status: - The average annual turnover for the last three financial years (i.e. F. Y.: 2022-23, 2023-24, and 2024-25) must be greater than 1 Cr, Copies of profit & loss account and balance sheets duly authenticate by a Chartered Accountant for the last three years should be enclosed.
- N. Scanned copy of Income Tax Return Acknowledgement for last Three years (i.e. F. Y.: 2022-23, 2023-24, and 2024-25).
- O. Scanned copy of PAN Card
- P. Scanned copy of GST registration certificate.
- Q. Undertaking for shelf life
- R. Details of clients where similar services are presently provided by the tenderer separately for govt. and private clients.
- S. The bidder must have adequate experience of execution of similar work in Govt. offices / PSUs / Autonomous Bodies and other similar organizations. Necessary supporting documents

like work orders, work completion certificate, payment certificate etc. for last three years to this effect must be submitted along with the offer.

- T. The concerned firm/company whose product has been declared as of spurious or adulterated quality and any criminal cases is filled and is pending in any court shall not be eligible to participate in the bidding process. Convicted firms/company shall also not be eligible to participate in the bid. Similarly, blacklisted / banned / debarred firms / company by any central / state govt. or its organization or autonomous bodies or central drug procurement agency is not eligible to participate in the bid.
- U. Brochure, original technical catalogue with detailed specification and picture of the product offered, if relevant
- V. Quality Assurance Certificate (Must be submitted in your company letter head)
- W. If the Local Authorized Dealer of any Manufacturing Company is participating in this Tender, additionally, he will be required to submit the following document from the Principal Manufacturer:
 - I. Manufacturer's Authorization Certificate from Principal manufacturer.
 - II. Printed Product Catalogue for 2025-26 (Both hard and soft copy) duly signed & certified by authorized signatory.
 - III. Scanned copy of Non-Blacklisting Certificate on non-judicial stamp paper of Rs. 100/-
 - IV. Scanned copy of Land Border Declaration.
 - V. Scanned copy of turn over certificate for last three years (F.Y.: 2022-23, 2023-24, and 2024-25)

Cover 2: Price Bid

Price Bid: A standard BOQ format has been provided in PDF format (Annexure XI). Bidders are required to download the BOQ pdf file and fill their financial offer on the same BOQ format. After filing the same, submit it online in pdf format, without changing the financial template format. Further please attached discount authorization certificate along with fall clause undertaking on your company letter head.

Note: If the bid is incomplete and / or non-responsive it will be rejected during technical evaluation. The bidder may not be approached for clarifications during the technical evaluation. So, the bidders are requested to ensure that they provide all necessary details in the submitted bids.

2.18. Bid Opening:

- 2.18.1.** Technical Bid will be opened on 18.10.2025 @ 18:00 Hrs.
- 2.18.2.** Price Bids of the eligible bidders will be opened on a later date. The date and time for opening of Price Bids will be announced later.
- 2.18.3.** Bids should be summarily rejected, if tender is submitted other than through online or original EMD/bid security declaration are not submitted within stipulated date/time.

2.19. Bid Currencies:

The bidder supplying indigenous goods or already imported goods shall quote discount only on Indian Rupees (INR). Bids, where prices are quoted in any other way shall be treated as non – responsive and rejected.

2.20. Validity of the bids:

The bids shall be valid for a period of 180 days from the date of opening of the tender.

2.21. Right of acceptance:

The NFSU, Gandhinagar reserve the right to accept the whole or any part or portion of the bid; and the bidder shall provide the same at the Discount quoted. The NFSU, Gandhinagar reserve the right to reject any or all tenders / quotations or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest quotation or any tender and no claim in this regard shall be entertained.

2.22. Firm Price:

Discount quoted on respective category by the bidder shall remain firm and fixed during the period of the Rate Contract and not subject to variation on any account. Purchase Orders will be placed by Schools/ Centers / Departments / Store Sections against this Rate Contract till the period of Rate Contract. Statutory variation in GST will be applicable.

2.23. Alternative Models / Brands / Quality:

Alternative Models / Brands / Quality are not permitted. The Bidder are required to quote Models/Brands/Quality of best quality meeting tender specifications. Wherever, a bidder quotes alternative Models / Brands / Quality, there bid will not be considered for that item.

2.24. Purchase Preference to Local Suppliers:

Refer revised Public Procurement (Preference to Make in India), Order 2017, No. P-45021/2/2017-PP (B.E II) dated 16.09.2020 issued by DPIIT, Ministry of Commerce and Industry, Govt. of India. (Submit duly filled 'Annexure-IX' for the same). The 'Annexure-IX' once submitted in the Technical Bid will be final. Submission of Revised 'Annexure-IX' will NOT be accepted.

2.25. Minimum local content:

The minimum local content shall as per Government of India Order No P-45021/2/2017-PP (B.E II) dated 16.09.2020 (as amended from time to time), till the Nodal Ministry prescribes a higher or lower percentage.

2.26. The bidders are required to submit the following annexure in compliance of public procumbent (Preference to Make in India) order, 2017:

2.27. Affidavit of self-certification regarding local content (to be provided on Rs. 100/- stamp paper). (Annexure- IX).

2.28. All other terms & conditions will be as per the Department of Industrial Policy and Promotion (DIPP) order No. P-45021/2/2017-PP (B.E II) dated 16.09.2020 (as amended from time to time).

2.29. Signing of Tender:

Individual signing the tender or other documents connected with contract must specify whether he sign as:

- A. A sole proprietor of the concern or constituted attorney of such sole proprietor;
- B. A partner of the firm, if it is a partnership firm in which case he must have authority to execute the contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.
- C. Director or a principal officer duly authorized by the Board of Directors of the Company, if it is a company.

2.30. A person signing the tender form or any document forming part of the tender on behalf of another person should have an authority to bind such other person and if, on enquiry it appears that the person so signing had no authority to do so, NFSU, Gandhinagar may without prejudice, cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.

2.31. TECHNICAL EVALUATION:

- A. Detailed technical evaluation shall be carried out by Purchase Committee pursuant to conditions in the tender document to determine the substantial responsiveness of each tender. For this clause, the substantially responsive bid is one that conforms to all the eligibility and terms and Condition of the tender without any material deviation. The University's determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. The University shall evaluate the technical bids also to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are in order.
- B. The technical evaluation committee may call the responsive bidders for discussion or presentation to facilitate and assess their understanding of the scope of work and its execution. However, the committee shall have sole discretion to call for discussion / presentation, if required.
- C. Price bids of only those bidders who qualify the technical criteria will be opened provided all other requirements are fulfilled.
- D. NFSU, Gandhinagar shall have right to accept or reject any or all tenders without assigning any reasons thereof.

2.32. FINANCIAL EVALUATION:

- A. The Price bid shall be opened of only those bidders who are found to be technically eligible.
- B. Offered discount quoted in words and figures, the higher discount on particular make shall be considered.
- C. The Financial Bid with the Highest discount will be the highest evaluated bid.

2.33. Award of contract: Placement of order

The University shall consider placement of orders for jobs on those bidders whose offers have been found technical and financially acceptable. The University reserves the right to counter offer discount (s) against discount (s) quoted by any bidder. L1 will be decided on individual Make (brand) basis.

2.34. The offers submitted by Email shall not be considered. No correspondence will be entertained in this matter.

2.35. Delivery:

Delivery of goods shall be made by the supplier within 30 days of placing of purchase order, however, in case of emergent requirement he has to supply the required quantity of goods within 1 weeks of placing of order also. In few cases the items are to be delivered at a very short notice i.e. within 24 hours.

2.36. Liquidated Damages:

Supply of material will have to be completed within 30 days or period mentioned in the purchased order. The liquidated damages charges @ 0.5% per week of the value of that part of the goods that, as a consequence of the delay, shall be imposed if supply made after expiry of delivery period subject to maximum 10% of the total value of goods/contract value. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.

2.37. Risk Purchase:

If successful tenderer fails to supply material within the stipulated delivery date or material supplied other than specification specified in our NIT, NFSU Gandhinagar reserves the right procure same or equivalent material from alternative sources at the vendor's risk, responsibility and cost. Any extra cost incurred in the procurement of the material from alternative source will be recovered from the Security Deposit / Bank Guarantee and Pending Bills and if the value of the materials under risk purchase exceeds, the amount of Security Deposit and / or Bank Guarantee and Pending Bills, the same may be recovered if necessary by due legal process.

2.38. Packing:

- I. All labels of cartons, ampoules, vials, bottles, jars, tubes tins, containers etc. should be emboldened / imprinted / stamped.
- II. Loose supplies / damaged packing / tampered or damaged labelled supplies shall not be accepted under any circumstances.
- III. Supplies to be made in a Proper Boxes.
- IV. Packing should be able to prevent damage or deterioration during transit.
- V. All containers, i.e., bottles, tins, cartons, tubes etc. are required to be secured with pilfer-proof seals to ensure genuineness of the products packed and the correctness of the contents.
- VI. Should be clearly stamped- "For Govt. Supply - Not for Sale".

2.39. The Payment clause:

The bill in triplicate may be sent to this office for settlement after satisfactorily delivery of the material. The bill should have full particulars of the items(s).

No payment shall be made in advance nor shall the loan from any bank or financial institutions be recommended on the basis of the order of award of work.

The bidder shall submit the bill only after supply of the material to the satisfaction of the NFSU Gandhinagar, on receipt of a pre-receipted bill invoice from the bidder the case of issuing sanction and passing of bill for payment will be initiated. No payment will be made for goods rejected.

2.40. Performance Security:

The bidder shall require to submit the performance security of Rs. 5,00,000.00 after the receipt of award of notification, in the form of irrevocable Bank Guarantee (BG) / or Fixed Deposit Receipt (FDR) issued by any Scheduled Bank for an amount will be notified at the time of awarding purchase order.

The security deposit of successful bidders shall be valid for the period of 15 months from the date of award of the contract and shall be refunded without any interest on it within 15 to 90 days after completion of the contract as per order, or after the expiry of contract on satisfactory completion of the same whichever is later. In cases where the rate contract extended on mutual agreement, the bidder may be asked to submit a fresh PNBG for the extended period.

The security deposit can be forfeited by the University in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non-observance of any condition of the contract.

2.41. No interest on security deposit and earnest money deposit shall be paid by the University to the tenderer.

2.42. FORCE MAJEURE:

If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, explosion, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance, and deliveries have been so resumed or not shall be final and conclusive.

Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either party may, at least option to terminate the contract.

2.43. Insolvency / Bankruptcy etc:

In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other order under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified, NFSU, Gandhinagar shall have the power to terminate the contract without any prior notice.

2.44. Breach of Terms and Conditions:

In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the work order/ job without assigning any reason thereof and nothing will be payable by NFSU, Gandhinagar in that event the security deposit shall also stands forfeited.

2.45. Subletting of Work:

The firm shall not assign or sublet the work/job or any part of it to any other person or party without having first obtained permission in writing of NFSU, Gandhinagar, which will be at liberty to refuse if thinks fit. The tender is not transferable. Only one tender shall be submitted by one tenderer.

2.46. Right to call upon information regarding status of work:

The NFSU, Gandhinagar will have the right to call upon information regarding status of work / job at any point of time. To assist in the analysis, evaluation and computation of the bids, the Purchase Committee of NFSU, Gandhinagar, may ask bidders individually for clarification of their bids. The

request for clarification and the response shall be in writing but no change in the price or substance of the bid offered shall be permitted.

2.47. Fall Clause:

If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or act of the Central or State Govt. or by the tenderer himself, the tenderer shall be morally and statutorily bound to inform NFSU, Gandhinagar immediately about such reduction in the contracted prices. The NFSU, Gandhinagar is empowered to unilaterally effect such reduction as is necessary in rates in case the tenderer fails to notify or fails to agree for such reduction of rates. In case of any enhancement in TAXES due to statutory Act of the Govt. after the date of submission of the tenders and during the tender period, the additional TAXES so levied will be allowed to be charged extra as separate item without any change in price structure of the drugs approved under the tender.

2.48. Arbitration:

If any conflict or difference arises concerning this agreement, its interpretation on payment to made there-under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the other party for submission of the dispute for decision by an Arbitral Tribunal containing Sole Arbitrator to be appointed by the Campus Director, NFSU Gandhinagar. Such requests shall be accompanied with a panel of names of three persons to act as the sole arbitrator. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1990 and the rule framed there under and in force shall be applicable to such proceedings.

2.49. Periodicity/ Duration:

The Rate Contract is initially for a period of one (01) year and may be extended for period of one year or till finalization of new Rate Contract. NFSU, Gandhinagar shall, however, reserve the right to terminate the contract at any time without assigning any reason.

2.50. Other Conditions: The successful firm will be required to do the work / job for a period of (01) year from the date of award the contract. NFSU, Gandhinagar shall, however, reserve the right to terminate the contract at any time without assigning any reason.

2.51. The items will have to be supplied at NFSU, Gandhinagar. No transportation/ cartage charges will be provided for the same.

2.52. National forensic Sciences University (NFSU), Gandhinagar Campus shall be the sole authority to cancel or amend the order, as per requirement, and also to place order for supply of item beyond office hours/holidays/place of supply for which, no additional payment shall be made.

2.53. The tendering Firm/Agency/Company shall be bound by the details furnished by him/her to the NFSU, Gandhinagar while submitting the tender or at subsequent stage. Upon selection of the tendering Firm/Agency/Company, if at any stage, the documents furnished by him/her is found to be false or the quality of the articles or rates are found of poor quality/different specifications, it would be deemed to be a breach of terms of contract, the contract shall be cancelled at the discretion of competent authority and performance security shall be stand forfeited.

- 2.54. The firm should have availability of a responsible person on call on all working days between 10:00 Hrs to 18.00 Hrs.
- 2.55. Material shall be delivered at the NFSU, Gandhinagar with remaining shelf-life of at least 75% of the stipulated total shelf-life from the date of manufacturing of that product.
- 2.56. Order shall be issued for tentative annual requirement 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 it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of this office and accepted. 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 NFSU, Gandhinagar.
- 2.57. 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 on holidays. The person should be capable of taking orders and making arrangement for supply of the desired items even on short notice to NFSU, Gandhinagar.
- 2.58. In case the quality of goods supplied are not in conformity with the standard given in tender and as per the samples supplied or the supplies are found defective at any stage these goods shall immediately will be taken back by the supplier and will be replaced with the tender quality goods, without any delay. The Purchase Committee reserves all right to reject the goods if the same are not found in accordance with the required description / specifications and liquidates damages shall be charged.
- 2.59. The Specification of the item needed is mentioned in Technical Bid (**Annexure – X**). The payment would be made for actual supply taken and no claim in this regard should be entertained.
- 2.60. If a tendering Firm/Agency/Company decides to withdraw from the bidding before the financial bids are opened, the NFSU, Gandhinagar shall forfeit the EMD deposited with the technical bid.
- 2.61. Respective make / brand and name of the manufacturing firm must be clearly mentioned in the tender failing which the tender will not be considered. The tendered must also mention whether the goods are imported / indigenous. Descriptive literature / catalogues must be attached with the tender in original failing which tender may be ignored.
- 2.62. The NFSU, Gandhinagar reserves the right to place an order for supply of any items mentioned in the Financial Bid or otherwise, to any other firm(s) in emergency/unavoidable situation.
- 2.63. **Disclaimer:**
The near relatives of employees of NFSU, Gandhinagar are prohibited from participation in this tender.
- 2.64. The Purchase Committee of NFSU, Gandhinagar shall go into all aspects including cost factors of Consumables and then decide for awarding of the tender, by quoting Highest discount in respect of Make/origin, a firm does not become entitled to awarding the contract in its favor of those item(s). In order to get selection / consideration in the panel of two or three vendors for awarding of contract (in case the contract is to be awarded to more than one vendor), the criteria of selection for awarding contract will be calculating / comparing the Discount of Make consumed by the NFSU, Gandhinagar throughout the year and as per the requirement in view of quality, as deemed fit by the Purchase Committee. The firm has to provide samples for the items for evaluation of Purchase Committee when required. The committee will reject the quotations of the bidders whose quotation will not found of required by NFSU, Gandhinagar. NFSU, Gandhinagar reserves the right

to accept/ reject any quotation either in part or full without assigning any reason thereof, or award the contract to different supplier(s), for different Make(s), if feasible after considering the credentials, manufacturing, capability, quality and distribution rights of the item(s). The firm are, therefore, requested to attach their credentials in regard to supply of items and experience in the field, distribution rights and their annual turnover.

2.65. Special Conditions:

- A. Freight, insurance charges, if any will be borne by the supplier, similarly shortage, pilferage in transit will be sole responsibility of the supplier and the same will be intimated to the supplier on receipt of goods by the purchaser for resupply. The defective supply will have to be replaced by the supplier within 10 days without additional freight / transport charge.
- B. GST and other Govt. levies will be paid extra as applicable by the supplier.
- C. Delivery of goods will be taken at the risk and cost of the supplier and on F.O.R. basis to the University from railway / road transport.
- D. Payment of the bill will be made after receipt of the goods in satisfactory condition and inspection by the concern Committee.
- E. No revision in rate (on higher side) will be accepted during contract period
- F. Order will be placed as per requirement, irrespective of value of the order.
- G. Supply should be made in full against the order and shortage will be procured from other supplier on the risk and cost of the original supplier.
- H. Supply should be made from the latest batch of production with maximum life period & original packing.
- I. While submitting the tender document, the tenderer should sign on each page of the tender document.
- J. The tenderer should enclose a signed copy of the terms & conditions stipulated for award of the contract, conveying his acceptance of the same.
- K. NFSU, Gandhinagar reserves the right to conclude more than one rate contract for the same item.
- L. NFSU, Gandhinagar has the option to renegotiate the price with the rate contract holder.
- M. NFSU, Gandhinagar reserves the right to cancel rate contract for any or all items without assigning any reason thereof.

2.66. Inspection:

- A. NFSU, Gandhinagar shall have the right to inspect and/or to test the goods to confirm their conformity to the NIT Specifications at no extra cost to the NFSU, Gandhinagar.
- B. NFSU, Gandhinagar right to inspect, test and, where necessary, reject the Goods after the goods arrival at the final destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by NFSU, Gandhinagar prior to the goods shipment.
- C. The Campus Director, NFSU, Gandhinagar shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.
- D. No payment shall be made for rejected Stores. Rejected items must be removed by the Bidders within two (02) weeks of the date of rejection at their own cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.

2.67. Sample/Demonstration:

- A. Before the release of the purchase order, the vendor may be required to submit samples of the offered products. If requested and the vendor fails to provide the samples as intimated by us, the bidder may be disqualified at the technical evaluation stage.

2.68. Documents:

- A. All pages of the Tender should be numbered and indexed.
- B. The bidder shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully confirm to the goods and services specified by the NFSU, Gandhinagar in the tender documents. For his purpose, the bidder shall also provide a clause-by-clause commentary on the technical specifications and other technical details incorporated by the NFSU, Gandhinagar in the tender documents to establish technical responsiveness of the goods and services offered in its tender duly indicating relevant page numbers in the product literature.
- C. The bidder shall provide a list of major Government and Private Institutions where its relevant bid item has been supplied during last three (03) years.

Sd/-

Campus Director
NFSU, Gandhinagar

BID SUBMISSION

1. The complete Online Bid must be submitted in Two separate Cover, 1. Technical Envelope, 2. Financial Envelope
2. Offline (Physical) Submission: One envelope containing the Technical Bid only, which should include two packets as explained below:

Cover – 1			
(Following documents to be provided as single PDF file)			
Sr. No.	Document	Content	File Types
Technical Bid Packet 1 (Online/physical)			
1.	Technical Bid (Technical Specification qualification)	Compliance Sheet/Report (Annexure - X)	.PDF
2.	EMD	Scanned Copy of EMD (It is required to submit the same in original physically) along with Annexure – V In case of exemption from submission of EMD, proof of registration with NSICs/MSEs.	
Technical Bid Packet 2 (Online/physical)			
3.	Technical Bid	Annexure (I to XX) for technical bid except Annexure -X and V	.PDF
<p>Note: All the required documents, as mentioned above, must be uploaded online in PDF format under Cover 1. In addition to the online submission, the original copies of these documents must also be submitted in a sealed envelope at the address given below on or before the closing date:</p> <p>Address: 007, ITC Building, Purchase and Store Department, National Forensic Sciences University, Sector-9, Gandhinagar (Gujarat) – 382007</p> <p>Please ensure that Packet 1 and Packet 2 are submitted only in offline mode under Cover 1. Online submission of all documents in PDF format should also be done under Cover 1.</p>			
Cover - 2			
Price Bid (Online)			
Sr. No.	Document	Content	File Types
1.	Price Bid	Price bid should be submitted in given BoQ_XXXX.PDF format. (Note: Comparison of prices will be done ONLY on the bids submitted for the discount offered on MAKE/ORIGIN anything asked as 'Optional' in the specs is not to be included for overall comparison.)	.PDF

Annexure - I Contract Form

TENDER FORM - 1 - TECHNICAL INFORMATION AND UNDERTAKING.

(Tenderer may use separate sheet wherever required)

S. No.	Details of the Firm / Bidder	Page No	Remarks
01	Name & Address of the Manufacturer / Authorized Distributor		
02	Whether the Firm is located in Ahmedabad / Gandhinagar (Gujarat). (YES/NO)		
03	State clearly whether it is Sole proprietor or Partnership firm or a company or a Government Department or a Public Sector Organization		
04	Details of the Earnest Money Deposit (EMD) (YES/NO) DD/FDR/PBG No: Dated: Drawn on Bank: Amount: (Rupees.....)		
05	Copy of constitution or legal status of the bidder manufacture. Sole proprietorship/ partnership firm / company / agency etc.		
06	Printer catalogue for 2024-25 (both Hard copy and soft copy) duly signed & certified by authorized signatory		
07	Manufacturer Authorization Certificate from the principle (if applicable)		
08	Non -Backlisting certificate		
09	No-Deviation Certificate		
10	Price Justification Certificate and previous years orders details		
11	Certificate certifying that higher discount is not given to any other department/ organization / institution than offered		
12	Land Border Declaration		
13	Authenticated proof of average annual turnover of the quoting firm should not be less than Rs. 1 cr. for the last three consecutive years.		
14	Income Tax Return Acknowledgement		
15	Scanned copy of PAN Card		
16	Scanned copy of GST Registration Certificate		
17	List of Major Customer may be given on a separate sheet and proof of satisfactory supply, if any		
18	Quality Assurance certificate		
19	Have you previously supplied these items to any		

	government/private organization? If yes, attach the relevant proof. (Also provide an affidavit that you have not quoted the price higher than previously supplied any government University)		
20	Whether copies of authenticated profit & loss and balance sheet for the past three years enclosed		
21	Name and Mobile Number of a key person, who can be contacted at any time. The person should be capable of taking orders and making arrangement for supply of the desired items.		
22	Any other information important in the opinion of the tenderer.		

- Page number / serial number may be given to each and every page of Tender Documents and photocopies of the documents attached. Mention Page number, wherever the copy(ies) of the document(s) are kept.
- In case of non-fulfilment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.

(Dated Signature of the Tenderer with stamp of firm)

Dated:

Place:

Undertaking

1. That I/we have carefully studied all the terms & conditions of NIT and shall abide by it.
2. That I/We shall supply the items of requisite quality.
3. That I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.
4. That I/We undertake that sample of items will be kept ready for inspections by the NFSU, Gandhinagar. I/We shall be responsible for the cancellation of tender if samples are not up to mark.

(Dated Signature of the Tenderer with stamp of firm)

Date:

Place:

Annexure - II

NON-BLACKLISTING CERTIFICATE
(To be provided on Rs. 100/- Stamp Paper)

I/We hereby certify that the [Name of the company / firm] has not been ever blacklisted/debarred by any Central / State Government / Public Undertaking / University on any account.

I/We also certify that the information given in bid is true and correct in all aspects and in any case at a later date it is found that any details provided are false and incorrect, contract given to the concern firm or participation may be summarily terminated at any stage, the firm will be blacklisted and NFSU Gandhinagar may imposed any action as per NIT rules.

Date:

Place:

Name:

Business Address:

Signature of Bidder:

Seal of the Bidder:

Annexure - III

CERTIFICATE OF PRICE JUSTIFICATION
(To be provided on Rs. 100/- Stamp Paper)

NIT No.:

I/We, M/s. _____ certify that the rates provided are our best rates and we have not given these materials to any Government Department/PSU/Institution for lesser than these rates in last one year.

SIGNATURE AND STAMP OF THE BIDDER

Annexure - IV

CERTIFICATE OF NO DEVIATION
(To be provided on Rs. 100/- Stamp Paper)

NIT No.:

I/We, M/s_____ hereby certify that notwithstanding any contrary indication / conditions elsewhere in our offer documents, I/We have neither set any terms and conditions nor there is any deviation taken from the conditions of NFSU Gandhinagar tender specification, either technical or commercial, and I/We agree to all the terms and conditions mentioned in NFSU Gandhinagar tender specification with associated amendments & clarification

[Signatures of the Bidder with Name, Designation & Company's Seal]

Annexure - V

Tender No:

EMD AND BANK DETAILS

1. EMD

Amount(Rs.)	
Bank Name	
Branch Name	
DD No.	
DD Date	
If exempted, fill the details of exemption (Please attach the relevant document)	

Note: Please attach Scan copy of DD along with this form.

Bank Details of Bidder/Tenderer

Name of Bidder/Account Holder Name	
Email id	
Contact No.	
PAN	
Bank Name	
Account No.	
IFSC	
Type of Account	

Note: Please attach original cancelled cheque along with this form.

(Signature of Bidder) Name and Seal of Bidder

Annexure - VI

<<Organization Letter Head>>

DECLARATION SHEET

We, _____ here by certify that all the information and data furnished by our organization with regard to tender(no. _____) specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agreed to comply with the requirements and intent of specification.

This is certified that our organization has been authorized (Copy attached) by the OEM to participate in Tender. We further certified that our organization meets all the conditions of eligibility criterial laid down in this tender document. Moreover, OEM has agreed to support on regular basis with technology / product updates and extend support for the warranty.

The prices quoted in the financial bids are subsidized due to supply to academic/government organization. We, further specifically certify that our organization has not been Black Listed/Delisted or put to way by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.

1	Name of the Vendor/Manufacturer/Agent	
2	Address of the Vendor/Manufacturer/Agent	
3	Contact Number	
4	E-Mail	
5	Contact Person Name	
6	Mobile Number	
7	GST Number of the Vendor/Manufacturer/Agent	
8	PAN of the Vendor/Manufacturer/Agent	

(Signature of Bidder)

Name:

Seal of Bidder

Annexure - VII

TENDER ACCEPTANCE FORM
Organization Letter Head

To
The Campus Director
National Forensic Sciences University
Gandhinagar (Gujarat.)

Ref. Your NIT No.: _____ due for opening on
_____.

We, the undersigned have examined the above-mentioned Tender Enquiry Document, including amendment / corrigendum (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver in conformity with your above referred document for the sum as shown in the Price Schedules (BoQ) uploaded herewith and made part of this bid. If our bid is accepted, we undertake to supply the items for which Rate Contract has been concluded, in accordance with the delivery schedule specified in the Schedule specified in the schedule of Requirements.

We further confirm that, if our bid is accepted, we shall provide you with a Performance Security of required amount in an acceptable form as mentioned in your NIT in terms of, read with modification.

We agree to keep our bid valid for acceptance as required in your NIT Document, read with modification, or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this bid up to the aforesaid period and this bid may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal Rate Contract is executed, this bid read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any bid you may receive against your above-referred advertised tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by Central / State Govt. / Ministries / Departments.

We confirm that we fully agree to the terms and conditions specified in above mentioned Tender Enquiry Document, including amendment / corrigendum if any.

We hereby certify that if at any time, information furnished by us is proved to be false or incorrect, we are liable for any action as deemed fit by the purchaser in addition to forfeiture of the Bid Security / Performance Security.

Name: _____
Business Address _____

Place: _____
Date: _____

Annexure - VIII

FORMAT FOR MANUFACTURER'S AUTHORISATION

Dated:

To,
The Campus Director,
National Forensic Sciences University (NFSU)
Gandhinagar (Gujarat.)

Reference: NIT No....., Dated: for Rate Contract for Supply of Chemicals, Glassware, reagents, Plasticware, certified reference materials (CRM), and refilling of various gases & other Laboratory Consumables.

Subject: Manufacturer's Authorization Letter

Dear Sir,
Ref. Your NIT No _____, dated _____

We, _____ who are proven and reputable manufacturers of _____ (name and description of the Items / category offered in the Quotation) having factories at _____, hereby authorize M/s. _____ (name and address of the agent) to submit a Quotation, process the same further and enter into a Rate Contract with you against your requirement as contained in the above referred Quotation Form for the above items manufactured by us.

We further confirm M/s. _____ (name and address of the above agent) is authorized to submit a tender, process the same further and enter into a Rate Contract with you against your requirement as contained in the above referred Quotation Form for the above items manufactured by us.

We also hereby confirm that we would be responsible for the satisfactory execution of supply contract placed on the authorized agent.

We also confirm that the price quoted by our agent shall not exceed than that which we would have quoted directly.

Yours faithfully,

[Signature with date, name and designation]
For and on behalf of M/s. _____
[Name & address of the manufacturers]

Note:-

1. This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
2. Original letter may be enclosed with Quotation Form during submission in the sealed cover.

Annexure – IX

Format for Affidavit of Self Certification regarding Local Content
(To be provided on Rs. 100/- Stamp Paper)

I _____ S/o.D/o,W/o _____,
Resident of _____ do hereby solemnly affirm
and declare as under.

That I will agree to abide by the terms and conditions of the policy of Government of India issued
vide order no. **P-45021/2/2017-B.E.-II dated 16th September 2020.**

That the information furnished hereinafter is correct to best of my knowledge and belief and I
undertake to produce relevant records before the procuring entity or any authority so nominated by
the Government of India for the purpose of assessing the local content.

That the local content for all inputs which constitute the said item has been verified by me and I am
responsible for the correctness of the claims made therein.

That in the event of the domestic value addition of the product mentioned herein is found to be
incorrect and not meeting the prescribed value-addition norms, based on Government of India for
the purpose of assessing the local content, action will be taken against me as per Order **No P-
45021/2/2017-B.E.-II dated 16th September 2020.**

For and on behalf of
(Name of firm/ entity)

Authorized signatory (To be duly authorized by the Board of Director)

Annexure – X

List of companies/make/ brand name for Laboratory Chemicals, Plasticware, Glassware, reagents, certified reference materials (CRM), and refilling of various gases & other Laboratory Consumables

1. NIT No: PUR/GNR Campus-1/RC/25-26/2137
2. Date:25/09/2025
3. Firm Name:
4. Authorization Ref:

Category-A: Chemicals		
Sr. No	Make and Brand Name	Compliance Yes/No
1	Santacruz Biotech Products	
2	Azelis	
3	TCI	
4	Ott Chemie	
5	Abcam Products	
6	Rankem	
7	Jt Baker	
8	SRL	
9	Finar	
10	Finar ICSD FP Standerd	
11	Biorbyt	
12	Thermo Fisher Scientific	
13	SD Fine	
14	Sigma	
15	Sigma Aldrich	
16	APSLABS	
17	BDH	
18	AMRESCO,	
19	GENEI	
20	VWR International, ,	
21	Brand GMBH	
22	AVENTOR	
23	Glaxo	
24	Otto	
25	Invitrogen/ ABI/ Life Technologies	
26	Fisher Life Science	
27	Spectrochem	
28	G Bio	
29	Molychem	
30	CDH (HPLC)	
31	Axygen	
32	Eurofins	
33	Supertech	
34	MP Biochemical	

35	Qiagen	
36	Imperial LifeScience	
37	E- Merck India	
38	E-Merck Imp	
39	MerckBioscience Merck	
40	[Milipore products]	
41	Himedia	
42	SISCO	
43	Eutech Instruments PVT.LTD	
44	Across Organics Alfa Aesar	
45	Otto Scientific	
46	Reagencon	
47	Fisher Chemicals (Imported)	
48	Aventor	
49	IDT	
50	Amresco	
51	Paradigm	
52	Biowest	
53	Mirus	
54	Abnova	
55	Omega	
56	Biotek	
57	Quantabio	
58	Microbiome	
59	Avra	
60	Himedia (Lab Chemicals),	
61	Himedia (Other than Lab Chemicals)	
62	Genetix (Fermentas, Bio-Rad,PG,NP, SPL,SCBT, Cellclone)	
63	Genaxy,	
64	M.P. Biomedical	
65	Qiagen	
66	ANJ Biomedicals	
67	G-Biosciences	
68	B R Biochem	
69	SISCO (HPLC (Chemicals), HPLC (Nano Products)	
70	Research Lab Chemicals Corporation	
71	GLR Innovations	
72	Promega	
73	Qualigens	
74	Thermo Fisher Scientific (CMD Products)	
75	Vision	
76	BIORAD	
77	Loba Chemicals	
78	Dss Takara Bio India Pvt Ltd	
79	Clontech	
80	MN	
81	Takara	
82	IBL	

83	Exiqon	
84	Promoc ell	
85	Promokine	
86	Agile Lifescience	
87	BD Bioscience	
88	Cytiva	
89	Life Science	
90	AlfaAesar	
91	Electrochem	
92	Waters	
93	ACS	
94	RCI Labscan	
95	Merck	
96	TAKARA	
97	Tarsons	
98	Borosil	
99	Avantor	
100	Sartorius	
101	Relco Pharma	
102	Microxpress (for media)	
103	InstaPreserve (Neuome Technologies)	
104	Finar ICP Standerd	
105	Ginetix	
106	Fragmentas	
107	Bio-red	
108	Supertech	
109	MP Biochemical	
110	Quigen	
111	Imperial Life Science	
112	E-Merck India	
113	Horiba	
114	Meril	
115	RECIPE	
116	SARACHEM	
117	NEB	
118	BD	
119	Oxford Nanopore	
120	Twist Bioscience	
121	Cell Signallitechnology	
122	E-Labscience	
123	Jackson Immunoresearch	

Vendor
Sign, Seal and Stamp

Category-B: Plastic wares		
Sr.No	Make and Brand Name	Compliant Yes/No
1	Finar	
2	Durasil	
3	Himedia	
4	Glassco	
5	Supertek	
6	Kasablanka	
7	Merck	
8	Thermo Fisher	
9	Whatman	
10	Tarson	
11	Macherey Nagel (MN)	
12	Axygen	
13	Genetix (Fermeentas, Bio-Rad,PG,NP, SPL,SCBT, Cellclone)	
14	Xcelris	
15	First Source Laboratory Solutions	
16	HIMIDIA	
17	Sigma	
18	BDH	
19	AMRESCO	
20	VWR International	
21	Cytiva	
22	AVENTOR	
23	Brand	
24	Abdos	
25	Axiva	
26	CAMAG	
27	Fisher Scientific	
28	ASPLABS,	
29	GENEI	
30	Merck Bioscience	
31	Merck Milipore	
32	Glascoco	
33	M. N. Filtration Products	
34	PlastX Labs	
35	Polylab	
36	Microlit Liquid Handling Products	
37	B R Biochem, Genetix	
38	AVENTOR (PFACT)	
39	Invitrogen/ABI	
40	Eurofins	
41	Brand GMBH	
42	Eppendrof	
43	Promega	
44	JSIL	
45	Imperial Life Science	
46	Genaxy	
47	Cole Parmer	

48	Scientifique	
49	G- Biosciences	
50	Plastx	
51	Sartorius	
52	NEB- NewEdge Bioscience	
53	TPP-Techno Plastic Products	
54	GenetixBiotech Asia Pvt. Ltd.	
55	Invitrogen Bioservices (Thermo Fischer, Life Technologies)	
56	M.N. Filtration Products	
57	Corning Technologies India Pvt Ltd	
58	Corning	
59	Falcon	
60	Microlit	
61	Labex	
62	Advent Microfit	
63	Axygen	
64	Ginetix	
65	APLABS	
66	Amresco	
67	VWR International	

Vendor
Sign, Seal and Stamp

Category-C: Glassware's

Sr.No	Make and Brand Name	Compliant Yes/No
1	Durasil	
2	Eppendorf	
3	Glassco	
4	Himedia	
5	Borosil	
6	Merck	
7	Supertek	
8	Thermo Fisher	
9	SSPL	
10	Asgi India	
11	JSIL	
12	Duran	
13	Xcelris	
14	Ginetix	
15	Cole Parmer	
16	APSLABS	
17	BDH	
18	AMRESKO	
19	VWR International	
20	AVENTOR	
21	Fisher Scientific	
22	Sigma	
23	Brand	
24	Genetix	
25	Gassco	
26	APSLABS	
27	JSGW	
28	Religlass	
29	GENEI	
30	Rasayan Borocilate	
31	B R Biochem	
32	OMSONS	
33	Glaxo	
34	Invitrogen/ABI	
35	Eppendrof	
36	Eurofins	
37	Brand GMBH	
38	Agarwal Scientific	
39	Merck Bioscience	
40	MerckMilipore	
41	Finar	
42	Genaxy	
43	J-SIL	

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Category-D: Reagents		
Sr.No	Make and Brand Name	Compliant Yes/No
1	Rankem	
2	Jt Baker	
3	SD Fine	
4	Thermo Fisher	
5	Glaxo	
6	ABI/ Invitrogen/ Thermo Fisher/Life Technologies	
7	Fisher LifeScience	
8	SRL	
9	Sigma	
10	APSLABS	
11	BDH	
12	AMRESCO	
13	GENEI	
14	VWR International	
15	AVENTOR (GMBH)	
16	Finar,	
17	Finar ICP Standard	
18	TCI	
19	Spectrochem	
20	G Bio	
21	Otto Chemie	
22	Molychem	
23	CDH (HPLC)	
24	Axygen	
25	Eurofins	
26	Genetix (Fermeentas, Bio-Rad,PG,NP, SPL,SCBT, Cellclone)	
27	Supertech	
28	MP Biochemical	
29	Qiagen	
30	Imperial Life Science	
31	E- Merck India	
32	E-Merck Imp	
33	Merck Bioscience	
34	Himidia	
35	SISCO	
36	Eutech Instruments PVT.LTD	
37	Sigma Aldrich	
38	Merck	
39	GeNei Labs	
40	OTT Scientific	
41	Polysciences	
42	Bangs Labs	

43	G-Biosciences	
44	Barcode Bioscience	
45	Genaxy	
46	Imperial Life Science	
47	Genotypic	
48	Nanopore	
49	Invitrogen Bioservices	
47	NEB	
48	BD	
49	Oxford Nanopore	
50	Twist Bioscience	
51	Cell Signaling Technology	
52	E-Labscience	
53	Jackson Immunoresearch	

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Category-E: Certified Reference Materials (CRMS)

Sr.No	Make and Brand Name	Complaint Yes/No
1	Sigma	
2	Merck	
3	SRL	
4	TCI	
5	Himedia	
6	Rankem	
7	Jt Baker	
8	SD Fine	
9	Thermo Fisher	
10	Glaxo	
11	Invitrogen/ ABI	
12	Otto	
13	Fisher Life Science	
14	APSLABS	
15	BDH	
16	AMRESCO	
17	GENEI	
18	VWR International	
19	AVENTOR	
20	Brand GMBH	
21	Finar	
22	Finar ICP Standerd	
23	Spectrochem	
24	G Bio	
25	Otto Chemie	
26	Molychem	
27	CDH	
28	HPLC	
29	Axygen	
30	Eurofins	
31	Genetix (Fermeentas, Bio-Rad)	
32	Supertech	
33	MP Biochemical	
34	Imperial Life Science	
35	Quigen	
36	E- Merck India	
37	E-Merck Imp	
38	Merck Bioscience	
39	SISCO	
40	Eutech Instruments PVT.LTD	
41	LGC	
42	MIKROMOL	
43	Medichem	
44	TRC	
45	NMIA	



46	LoGiCal	
47	EDQM	
48	Cerilliant	
49	Cayman chemicals	
50	ACQ	
51	Dr.Ehrenstofer	
52	IPRS	
53	USP	
54	EP	
55	BP	

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Category-F: Refilling of various Gases

Sr.No	Make and Brand Name	Complaint Yes/No
1	ZERO Air Grade 1	
2	Argon Grade 1	
3	Gas Cylinder 47 ltr (Empty)	
4	Nitrogen Grade 1	
5	Hydrogen Grade 1	
6	Oxygen Grade 1	
7	Helium Grade 1	
8	CO2 Grade 1	
9	Methane Grade 1	
10	Liquid Nitrogen	
11	Nitrogen Grade UHP	
12	Hydrogen Grade UHP	
13	Oxygen Grade UHP	
14	Helium Grade UHP	
15	Argon Grade UHP	
16	Sulpher Dioxide UHP	
17	Gas Regulator (SS, Two Stage)	
18	Gas Cylinder Trolley	
19	Gas Regulator Pipe	
20	Sulphur Dioxide Grade 1	
21	Carbon Monoxide Grade 1	
22	Carbon Monoxide UHP	
23	Helium + Hydrogen Mixture UHP (H2-1.07%+Helium Balance)	
REMARKS		

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Annexure – XI

FINANCIAL BID
(On Company's letter head)

NIT No:

Dated:

The Campus Director
National Forensic Sciences University,
Sector-9, Gandhinagar

Subject: Rate Contract of Chemicals, Plastic wares, Glassware, Reagents, Certified Reference Materials (CRM), and Refilling of various Gases & other Laboratory Consumables at NFSU, Gandhinagar Campus.

Dear Sirs/Madams',

National Forensic Sciences University (NFSU) is going to Rate Contracts initiate a process of Chemicals, Plastic wares, Glassware, Reagents, Certified Reference Materials (CRM), and refilling of various Gases having the nature of Consumables, etc. These all items are used on a regular base in all the Departments and the Laboratory.

Categories of consumables for Rate Contract:

- **Category-A: Chemicals**
- **Category-B: Plastic wares**
- **Category-C: Glassware**
- **Category-D: Reagents**
- **Category-E: Certified Reference Materials (CRM)**
- **Category-F: Refilling of various Gases**

You are therefore requested to upload the following details under COVER 2 on the CPP Portal:

1. The Price Bid will be evaluated the most competitive discounted prices based on the Make/Origin as per the given BOQ.
2. Please ensure that the Price Bid/BOQ is submitted in PDF format, strictly following the prescribed format provided in the BOQ.

Note: Carefully refer to the bid document for instructions and specifications related to the BOQ and pricing format.

Annexure – XII

Certificate for Tender

Tender no.:- _____

NIT name:- _____

'We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; and solemnly certify that we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). We hereby certify that we fulfil all requirement in this regard and are eligible to be considered.'

AND

We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such a country; and solemnly certify that we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed) and we shall not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereby certify that we fulfil all requirement in this regard and are eligible to be considered.'

It is to declare that if, our bid/offer is accepted by the purchaser, as per undertaking given by us as per aforementioned points on the basis of certificate are found to be false, in such case this would be a ground for immediate termination of our bid/offer and further legal action in accordance with the law to be initiating on us by the procuring entity i.e. NFSU, Gandhinagar.

[Signature with date, name and designation]

For and on behalf of M/s _____

[Name & address of the manufacturers]