

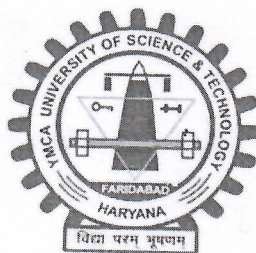
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J.C. BOSE UNIVERSITY OF SCIENCE AND TECHNOLOGY, YMCA
Mathura Road, Sector-6, Faridabad (HARYANA) 121006

(Established by the State Legislature Act No 21 of 2009)

Ph -0129-2310164, 2310131 (Purchase & Store)

Website: www.jcboseust.ac.in E mail: dr.purchase@jcboseust.ac.in



TENDER DOCUMENT FOR

**RATE CONTRACT OF LABORATORY CHEMICALS,
GLASSWARES, PLASTICWARES, FILTER PAPER AND BALANCES
INCLUDING ELECTRONICS BALANCES FOR ONE YEAR**

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Memorandum

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**(NOTICE INVITING PROPOSALS FOR RATE CONTRACT OF
CHEMICALS/GLASSWARES/PLASTICWARES/ FILTER PAPER
BALANCES OF ALL TYPE INCLUDING ELECTRONICS BALANCES AND**

Sealed proposal for rate contract of laboratory chemicals, glassware, plasticwares, filter paper & balance of all type including electronic balances of the brand names mentioned in this tender is invited from the reputed manufacturers only through their authorized dealer/distributor along with price list and rate of maximum discount offered for entering into Annual Rate Contract for one year with J.C. Bose University of Science and Technology, YMCA.

1. Last Date of submitting proposal form 22.08.2025
2. Amount of E.M. D Rs. 25,000/-
3. Tender Fee Rs. 500 (non- refundable) Tender fee will be NIL, if downloaded from the website.
4. EMD and Tender fee should be submitted online as detail given below:

Name of Bank: - State Bank of India
Account Name: - J.C. Bose University of Science and Technology
Account No : - 11081546340
IFSC Code :- SBIN0000734

Important Note for the Bidders: -

- (i) One Single tender for all items i.e., chemicals, glassware's, plasticware & filter papers and balance of all types including electronics balances should be submitted.
- (ii) Proposals should be sealed, signed and must enclosed the requisite EMD along with the necessary documents/Authorization certificates. The proposal(s) should be sent to: -

Assistant Registrar
J.C. Bose University of Science and Technology, YMCA
Mathura Road, Sector-6, Faridabad
Haryana - 121006

On the top of the sealed envelope of the proposal, please write "Rate contract proposal for chemicals, glassware's, plasticware, filter paper and Balances of all type including electronic balances. Please note that the proposal document is subject to verification with the original document, and if any discrepancy is found, the proposals for the rate contract would be rejected. The proposal will be opened in presence of the bidders or their authorized representative, if any, on 25.08.25 at 03:00 P.M. The University reserves the right to reject any or all proposals, without assigning any reason thereof.

Assistant Registrar
J.C. Bose University of Science and Technology, YMCA
Faridabad

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PROPOSAL FORM

1. Proposal form submitted for
2. Name and Address of the Bidder
.....
.....
3. Details of online transaction: -

Category of payment	Transaction ID	Bank Name	Amount(Rs.)	Date
EMD				
Tender Fee				

4. We are accepting all the terms and conditions as mentioned in Tender documents and we have signed with our full satisfaction.
5. The quoted rate list of (Glassware/ Plasticwares /Chemicals/ filter paper/ Balance of all type including electronic balances etc.) duly signed and sealed is enclosed. **(Please tick the category which is applicable).**
6. The supplies as per orders will be made within 30 days.
7. The discounts given in tender are valid up to one year from the date of rate contract and the period can be extended up to _____ year. by the acceptance of both parties.
8. We are enclosing herewith the following documents as desired by you: Copy of PAN, GST, registration certificate, manufacturing license/ authorized distributors/dealer certificate on the original letter head of manufacturer (as per the format given in tender document), addressed to tendering authority, without which the proposal will not be considered under any circumstances.

Date:

(Signature with Stamp of Bidder)

Handwritten notes and signatures:
09/07/25
Rt →
Main Rate
[Signature]
[Signature]

J.C. BOSE UNIVERSITY OF SCIENCE AND TECHNOLOGY, YMCA

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Website: www.jcboseust.ac.in E mail: dr.purchase@jcboseust.ac.in

Main guidelines/ points which are to be kept in mind while submitting the proposal

1. GST Registration certificate and duly signed declaration certificate of manufacturer or authorized dealer should be enclosed along with the proposal.
2. All the terms and conditions are to be accepted by the firm and any counter conditions if any, will not be considered
3. The quotations of the firms which have either been blacklisted or stopped from taking part in tenders with the Union / State Government or Other Government organization will not be accepted. Certificate of non –blacklisting should be attached as per the enclosed format (Annexure-C).
4. The proposal should be submitted only by those firms who are manufacturers/ authorized dealers of the products quoted. Authorized distributor/dealer certificate on the original letter head of manufacturer as per the format enclosed (Annexure-D) should be submitted along with the proposal. Proposal having authorized distributor/dealer certificate in the format different from that given in tender document is liable to be rejected.
5. The name of only one authorized dealer be mentioned in the Rate Contract offer/authorization letter. Rate contract of the manufacturers who are authorizing more than one dealer/distributor for J.C. Bose University of Science and Technology YMCA is liable to be rejected.
6. The firm should submit six copies of latest printed price list (duly signed and stamped), without which the Rate Contract will not be awarded.
7. The participating firm must submit soft copy of price list in addition to the printed price list.
8. The receipt of supplied item in store should be within one year of date of manufacturing provided date of expiry is at least after 2 years of delivery
9. A certificate from the manufacturer should also be furnished to the effect that the discount offered is highest and that they have not offered higher discount than that offered to the J.C. Bose University of Science and Technology, YMCA to any other organization in India. Further that the price list operative during the current financial year has also been offered to other organization and no other organization has been offered the prices less than the prices offered to J.C. Bose University of Science and Technology, YMCA.
10. The successful party will be bound to execute supply at the approved rate during period of contract.
11. The firm should submit the complete list of Govt. Organization/Institution with which they have rate contract of above items for last 3 years only.
12. The rate contract and price list will remain valid up to one year from the date of rate contract or till the next rate contract is finalized/ renewed (as the case may be).
13. The proof of EMD deposited in university account must be sent with the proposed form.

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14. University reserves its right to accept or reject any bid without assigning any reason. University may add or delete any brand as per its requirement.
15. All the supplies made under the Rate Contract should invariably be recorded at the entry gate register of the University. Challan/Invoices will be accepted only after signatures & seal of security personnel, posted at the University Gate.
16. Any special scheme/discount offered should be extended to this university.
17. List of category wise items/brands for which rate contract is to be done is attached as Annexure 'A'.
18. Separate sheet should be attached for each category Glassware/ Plasticwares /Chemicals/ filter paper/ Balance of all type including electronic balances etc. (Annexure E1 to E5) as per the format enclosed in the tender.
19. The contact person for enquiry is Assistant Registrar (Purchase) on 0129-2310164.

I/we have read all guideline carefully as mentioned above and agree to abide by these conditions also.

Dated:

(Signature with name and
Address stamp of Party)

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TERMS AND CONDITIONS OF THE RC PROPOSAL

- (1) **Price / Taxes:** Prices stated in this agreement are firm and shall remain firm until required deliveries have been completed unless otherwise expressly agreed to in writing by both parties. The Vendor agrees that any price reduction made with respect to material covered by this order subsequent to placement will be applied to this order. All prices specified herein include all charges for, but not limited to, inspection, and packaging. Prices set forth shall be inclusive of as applicable for Custom duty, GST or similar taxes until and unless specified in the supply order.
- (2) **Acknowledgement and Acceptance of agreement:** This agreement constitutes an offer from the University and is expressly limited to the Terms and Conditions contained herein. The Terms and Conditions of the agreement are those that apply to the purchase of materials, items, products, components or services (hereinafter referred to as "Material"). All exhibits, attachments, technical specification, drawings, notes, instruction, or information referred in the agreement are incorporated herein by reference.
- Within 15 days of receipt of the Contract form, the successful bidder shall sign and date the contract and return it to the University.
- (3) **The Vendor as an Independent Contractor:** - The Vendor shall perform the obligations of this order as an independent contractor and under no circumstances shall it be considered an agent or employee of the University. The terms and conditions of this order shall not, in any way, be construed as to create a partnership or any other kind of joint undertaking or venture between the parties hereto. The Vendor expressly waives any and all rights which may or may not exist to claim any relief under the University's comprehensive insurance policy, worker's compensation or unemployment benefits.

(4) Delivery:

At J.C. Bose University of Science and Technology, YMCA, Sector-06, NH-2, Faridabad and within stipulated period mentioned in Purchase Order from the date of receipt of purchase order. If any material is not delivered by the date specified therein, the University reserves the right, without liability, to cancel the order for undelivered material not yet shipped or tendered, and to purchase the same from another vendor and to charge the defaulting Vendor for any loss incurred in this transaction. Any provisions thereof for delivery by installment shall not be construed as obligatory unless agreed upon by both the parties. The University shall have the right to refuse deliveries made more than one week in advance of any delivery schedule appearing in the order unless arrangements for such early delivery have been confirmed with the receiving party.

If the Vendor is unable to complete performance at the time specified for delivery, by reason of strikes, labour disputes, riot, war, fire or other causes beyond the Vendor's reasonable control,

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the University, at its option, may elect to take delivery of Material in its unfinished state and to pay such proportion of the contract price as it deems reasonable.

(5) Reproduction of Documentation:

The University shall have the right at no additional charge to use or incorporate all or portions of material found in the Vendor's literature and/or reproduce the Vendor's applicable literature such as operating and maintenance manuals, technical publications, prints, drawings, training manuals and other similar supporting documentation and sales literature. The Vendor agrees to advise the University of any updated information relative to the foregoing literature and documentation with timely written notice.

(6) Rescheduling: The University without liability may defer delivery for at least fourteen (14) days prior to the scheduled delivery date appearing on the order for any or every item under said order by giving oral notice to the Vendor (confirmed in writing within ten (10) working days) of any necessary rescheduling.

(7) Shipping, Packaging and Labeling: All Material purchased here under must be packed and packaged to ensure its safe delivery in accordance with good commercial practice and where incorporated, the University's packaging specification.

THE UNIVERSITY WILL NOT BEAR THE LOSS UNDER ANY CIRCUMSTANCES DUE TO DAMAGE/BREAKAGE OF MATERIAL IN THE TRANSIT. THE COST OF THE DAMAGE/BROKEN MATERIAL WOULD BE DEDUCTED FROM THE BILL.

(8) Changes / Amendments: The University shall have the right at any time, by written notice, in the form of an amendment order, to make any changes it deems necessary, including, but not limited to, changes in specifications, design, delivery, testing methods, packing or destination. If any such required changes cause an increase or decrease in the cost of or the time required for performance, an equitable adjustment shall be made in the contract price or delivery schedule, or both. Any claim by the Vendor for adjustment under this clause shall be deemed waived unless asserted in writing within ten (10) days from receipt by the Vendor of notice of change (amendment order). Price increase, extension of time for delivery and change in quantity shall not be binding on the University unless sufficiently justified by a vendor and accepted by the University in a form of amendment / change order issued and signed by the University.

(9) Inspection and Acceptance: All Material covered by this order may be inspected and tested by the University or its assignee at vendor's cost. If deemed necessary by the University, the Vendor shall provide without charge, all reasonable facilities and assistance for such inspection and test. Any inspection records relating to Material covered by this agreement shall be made available to the University during the performance of the order.

If any Material covered by this agreement is defective or otherwise not conforming to the requirements of this agreement, the University may send written notice to the Vendor for:

- (a) rescind the purchase/supply order as to such non-conforming Material;
- (b) accept such material at an equitable reduction in price;
- (c) reject such non- conforming material and require the delivery of suitable replacements.
- (d) If the vendor fails to deliver suitable replacements promptly, the University, with notice of seven business days, may replace or correct such material and charges the vendor the additional cost occasioned thereby, or terminate this order for default.

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No inspection (including source inspection) test, approval (including design approval) or acceptance of material shall relieve the Vendor from responsibility for defects or other failures to meet the requirements of this order. Rights granted to the University in this article entitled INSPECTION are in addition to any other rights or remedies provided elsewhere in this order or in Law.

(10) Invoicing / Payments / Set- Offs:

1. Rates: F.O.R J.C. Bose University of Science and Technology, YMCA, Sector-6, NH-2, Faridabad including all charges and GST as applicable. TDS towards GST will be deducted as applicable from time to time.
2. All the supplies made under this agreement should be recorded at the entry gate register of the University. Challan/Invoices will be accepted only after signatures & seal of security personnel, posted at the University Gate.
3. All the invoices generated against supply made under this agreement should be pre-receipted & stamped.
4. Payment of invoice shall not constitute acceptance of Material ordered and shall be subject to appropriate adjustment. If the Vendor fails to meet the requirements of this agreement, the University shall have right at any time to set-off any amounts due to the Vendor, (or any of its associated or affiliated companies) against any amounts owed by the University with respect to this agreement.

(11) Term of Payment:

- (i) Payment: -Payment of the bill will be made after receipt and acceptance of articles in good conditions as confirmed by the user.
- (ii) In case of supply of substandard material, the first party shall have to replace the same within 7 days otherwise penalty of Rs. 200/- per day will be charged and 2% penalty at the cost of material due to substandard supply will be levied on the vendor.
- (iii) Payment made to the first party will be subjected to the deduction of taxes applicable at source at the rate in force from time to time.

12) Selection of the party: Check list to be filled as per the annexure-D

For the purpose of selection of the party, following documents should be attached with RC proposal.

- a. Registration Certificate of the firm under shop act/any other act of Govt. of India/Haryana.
- b. Authorization Certificate of dealership from the manufacturer firm/company
- c. GST Registration Certificate & Copy of PAN.
- d. Clientele list.
- e. Copy of Audited Balance Sheet to access the capability of the firm for the last three financial years.
- f. Income Tax Returns for the last three financial years.
- g. Trade License if any
- h. Performance Certificates from clients, if any
- i. Transaction receipt for EMD.
- j. The form of the "Terms and Conditions" should be duly filled and signed by authorized person.
- k. Self-Declaration on the company letter head with regard to conflict of interest among the bidders as per the Clause no. 26.

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I. Latest price list.

While the above procedures lay down the overall guidelines, JC Bose University of Science and Technology, YMCA reserves the right to select the vendor based on other parameters at its discretion.

- (13) **Performance Security:** In case purchase order for supply of instruments having order value more than Rs. 40,000/- , within 15 days of receipt or notification of award from the University, the vendors shall furnish the performance security at 5% of the cost of the material ordered, in the form of Bank Guarantee or in any other form acceptable in the University. Failure to submit performance security shall constitute sufficient grounds for the annulment of the award. Performance security will be returned to the first party only after completion of all warranty related obligation.
- (14) **Liquidated damages for delayed supply:** If the supplier fails to deliver the goods within the period specified in the supply order as per UAC 12.67, the supplier/contractor shall supply the material/execute the work within the time specified in the supply/contract order. The Assistant Registrar (S & P), with the approval of CPC, may extend supply/work execution period, only in exceptional circumstances on written request of the supplier/contractor giving reasons/explaining circumstances due to which supply/work execution period could not be adhered to. In case the material/work is not supplied/executed within the supply/work execution period, the supplier/contractor shall be liable to pay the University the compensation amounts equal to 1% (One percent) of the cost of material/contract per day or such other amount as the CPC/Asstt. Registrar (S & P) may decide till the supply/work remain incomplete, provided that the total amount of compensation shall not exceed 10% (ten percent) of the total cost of material/contract. After the lapse of 15 days beyond the stipulated/extended period, it will be the discretion of the University to cancel the supply/work execution order at the risk and cost of the supplier/contractor. Besides, forfeiture of the EMD, the University shall be at liberty to take such action as recovery of compensation to the extent of 10% (ten percent) of the amount of the supply/contract order, blacklisting, etc. An appeal against this penalty shall, however, lie with the Vice Chancellor in the University, whose decision shall be final.
- (15) **Assignment / Subcontracting / Sublet:** The Vendor shall not assign the order received, any rights under this agreement or to become due hereunder neither delegated nor subcontracted /Sublet any obligations or work here under without the prior written consent of the University.
- (16) **Cancellations:** The University may cancel order under this agreement in whole or in part, for no cause, by written notice/email to the Vendor, effective when sent, provided such notice is sent at least fourteen (14) days prior to the delivery date specified on this order.
- The University may also cancel this tender in whole or in part at any time for cause by written notice or through e-mail to the Vendor, effective when sent, in the event that the Vendor:
- (a) fails to comply with any term or condition of this tender including, but not limited to, delivery terms; or
 - (b) appoints a receiver, liquidator or trustee in bankruptcy or other similar officer over any or all of its property or assets; or
 - (c) files a voluntary petition in bankruptcy; or

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- (d) has had filed against it an involuntary petition in bankruptcy which remains in effect for thirty (30) days; or
 - (e) voluntarily ceases trading; or
 - (f) merges with or is acquired by a third party; or
 - (g) assigns any of its rights or obligations under the order to a third party without the University's advance written consent.

Upon the occasion of any one of the aforesaid and in addition to any remedies which the University may have in Law or in Equity, the University may also cancel this order or any outstanding deliveries hereunder by notifying the Vendor in writing of such cancellation and the Vendor shall thereupon transfer title and deliver to the University such work in progress or completed material as may be requested by the University. The University shall have no liability to the Vendor beyond payment of any balance owing for Material purchased hereunder and delivered to and accepted by the University prior to the Vendor's receipt of the notice of termination, and for work in progress requested for delivery to the university.

17) Forfeiture of EMD:

- a. When bidder fails to accept the Rate Contract Orders.
- b. When bidder does not execute the agreement within the specific time.
- c. When the bidder withdraws or amends any term of tender/Rate Contract order within validity of Rate Contract period.

- (18) **Warranty:** Warranty period for equipment will start from the date of successful installation of instrument. The second party shall notify in writing a claim arising under the warranty and first party shall have to repair and replace goods within a period of warranty. In case of breakdown of instrument, the first party shall have to repair same within 24 hours. If first party fails to do so, a penalty of Rs. 100/- per day shall be charged & cost of repairs shall be recovered from security deposit.

The Vendor warrants that any Material supplied hereunder shall conform to the generally recognized manufacturing and safety standards of the Vendor's industry as per Indian Standard Institution (ISI) or similar standard. The Vendor's specifications on performance as detailed in the Vendor's brochures, sales literature and other specifications as may be available to the university.

- (a) In addition to any other express or implied warranties, the Vendor warrants that the material furnished pursuant to this order will be:
 - (1) free from defects in title, workmanship and material;
 - (2) free from defects in design except to the extent that such items comply with detailed designs provided by the university;
 - (3) Of merchantable quality and suitable for the purpose, if any, which are stated in the tender/ quotation.
- (b) If any material covered by this agreement is found not be as warranted, the University may, by written notice to the Vendor:
 - (1) Reject such defective material and require the delivery of suitable replacements.
 - (2) If the Vendor fails to deliver suitable replacements promptly, the University, with notice of seven business days, may replace or correct such material and charge the Vendor the additional cost incurred.

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- (c) Any items corrected or furnished in replacement are subject to all the provisions of this article entitled warranties to the same extent as items initially furnished or originally ordered.
- (d) This warranty provision shall survive any inspection, delivery, acceptance, payment, expiration or earlier termination of this order and such warranties shall be extended to the employees, students, and users of the Material. Nothing herein, however, shall limit the University's rights in law or equity for damages resulting from delivery of defective goods or damage caused during the delivery of goods or provision of services.
- (e) Any right or remedies specifically granted to the University under the "Warranties" article of the order are in addition to, and not instead of, any other rights or remedies already available to the University under other sections of the order or under the law in general.
- (19) **Patent Indemnity:** The Vendor agrees to indemnify, hold harmless and defend the University, its employees, and students with respect to all claims, suits, action and proceeding of actual or alleged infringements of any Letter, Patent, Registered or Industrial Design, Trademark or Trade Name, Trade Secret, Copyright or other protected right in any country resulting from any sale, use or manufacture of any Material delivered hereunder and to pay and discharge all judgments, decrees, and awards rendered therein or by reason thereof and bear all expenses and legal fees (including the University's) associated herewith. The university reserves the right to be represented in any such action by its own counsel at its own expense.
- (20) **Indemnity:** The Vendor will indemnify, defend and hold harmless the University its employees, and students from any loss, expense, claim or damage including reasonable defense costs, arising from any claim or action based on any acts or omissions of the Vendor, its employees, servants, agents or subcontractors. The University reserves the right to be represented in any such action by its own counsel at its own expense.
- (21) **Compliance with Laws:** By acceptance of this agreement, the Vendor agrees to comply with the requirements of all the existing laws. The Vendor also agrees to comply with the Fair Labour Standards Act and the Occupational Safety and Health Act, and all other applicable laws, ordinances, regulations and codes in the Vendor's performance hereunder. The Vendor further agrees to indemnify and hold the University and its customers harmless from any loss or damage that may be sustained by the University, by reason of the Vendor's failure to comply with any laws, ordinance, regulations and codes.
- (22) **Law of the Contract:** This agreement shall be governed by and interpreted in accordance with the laws in existence and the jurisdiction of the Faridabad.
- (23) RC proposal received late, incomplete tenders and tenders not in conformity with our prescribed specifications, terms and conditions will be rejected. J.C. Bose University of Science and Technology, YMCA will not be responsible for postal delay, non-receipt / non-delivery of RC proposal documents or loss of documents in transit.

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- (24) All the articles supplied shall strictly confirm to the specifications, laid down in the proposal form and wherever articles have been acquired according to ISI specifications, these articles should confirm strictly to those specification and bear such marks.
- (25) Discount quoted by vendor should be valid during entire duration of rate contract.
- (26) As far as possible, RC proposals should be given for goods of India manufacturer. If foreign goods are quoted and proposed to be supplied then they should be covered by normal input quota of the dealer. This University is eligible for concessional in payment of custom duty. Certificate of the same will be provided by the University if needed.
- (27) Conflict of Interest among Bidders/Agent: The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:
- They have controlling partner (s) in common; or
 - They receive or have received any direct or indirect subsidy/financial stake from any of them; or
 - They have the same legal representative/agent for purposes of this bid; or
 - They have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder.
 - One manufacturer can authorize only one agent/dealer. There can be only one bid from the following:
 - The principal manufacturer directly or through one Indian agent on his behalf; and
 - A bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid;
- (28) All other terms and conditions included in tender document / original purchase order will be applicable as a part and parcel of this agreement.

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Assistant Registrar

JC Bose University of Science and Technology, YMCA, Faridabad

I/We have read all the enclosed Terms and Conditions carefully and ready to accept and according to that I/We are submitting herewith the tender.

Date

(Signature of Party
with Seal and full
address)

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Chemicals:-

Sr. No.	Manufacturer/Distributor for Rate Contract	Brand/Remark
1.	Abcam	
2.	Acros	
3.	Addgene	
4.	Agrigenome	IDT Labs
5.	Alfa Aesar	
6.	American Type Cell Culture (ATCC)	
7.	Assay Pro	
8.	Avra	
9.	BD-Biosciences	
10.	Bethyl Lab	
11.	Bio Linkk	
12.	Bioassay Systems	
13.	Biogenuix	
14.	Biorad	
15.	Biorbyt	
16.	Biovendor	
17.	Biovision	
18.	Cayman	
19.	CDH	
20.	Cell Signalling Technology	
21.	Cytoskeleton	
22.	Developmental Studies Hybridoma Bank (DHSB)	
23.	DSS Takara Bio India	Clontech, Takara, Macherey Nagel (MN)
24.	Enzo Lifesciences	
25.	EpiGenteK	
26.	Eurofins	
27.	Fermentas	
28.	Finar	
29.	Fisher Bio reagents	
30.	Fisher Chemical	
31.	Fisher Scientific	
32.	Fluka	
33.	Fluka(Honeybell)	
34.	Future Biosciences	
35.	G- Biosciences	
36.	GE Healthcare Life Sciences	Akta, Dharmacon, Amersham, Biacore, HiTrap, HyClone etc.
37.	Genaxy	
38.	Genei Laboratories	
39.	Genetix	
40.	Himedia	
41.	Hyclone(Part of Ge-Healthcare Life Science	

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42.	Imperial life sciences	NEB, Cell Signaling Technology, Miltenyi Biotech, Affymetrix etc
43.	Invitrogen	
44.	LANCASTER-ALFA-AESAR	
45.	Lonza	
46.	MERCK INDIA/Geemany	
47.	Merck Life Sciences	Sigma Aldrich, Merck Milipore, All Calbiochem Brands
48.	MDI (MDI membrane technologies)	
49.	Millipore	
50.	Molychem	
51.	MP Biomedicals	
52.	New England Biolabs (NEB)	
53.	Novas	
54.	Otto Chemical	
55.	Promega	
56.	Qiagen	
57.	Qualigen	
58.	Qualigens	
59.	Qualikems	
60.	R & D Systems	
61.	Rankem	
62.	RayBiotech	
63.	Reinste nano ventares	
64.	Roche	
65.	Rockland Antibodies	
66.	Santa Cruz	
67.	SDS Fine Chemical	
68.	Sigma-Aldrich-Fluka	
69.	Spectrochem	
70.	SRL	
71.	TCI	
72.	Thermo Fisher Scientific	Invitrogen, Life Technologies, Gibco, Molecular Probe, Fermentas
73.	Thomas Baker	
74.	UBS Biochemicals	
75.	Vetech	
76.	Whatman	
77.	Xcelris	
78.	Avrice	
79.	Lobochemie	
80.	Genetix	
81.	Pallav Chemicals	
82.	Titan Biotech	
83.	Thermo Scientific	

Special Rates for bulk packing be also quoted.

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Glasswares:-

Sr. No.	Manufacture/Suppliers for Rate Contract	Remark
1.	ASGI	
2.	Axiva Sichem Biotech	
3.	Axivachem	
4.	Axygen	
5.	Borosil	
6.	Brand Tech	
7.	Cole-Parmer	
8.	Ependroff	
9.	Fisher Scientific	
10.	GENETIX	
11.	Glassco	
12.	Himedia	
13.	IKA	
14.	Insif	
15.	JSGW	
16.	J-Sil Glasswares	
17.	Labco Repeat	
18.	LABWARE	
19.	Lobco	
20.	Merck	
21.	MILIPORE	
22.	Moxcare	
23.	P'fact	
24.	Perfit	
25.	Qualigen	
26.	Rankem	
27.	Religlas	
28.	Riviera	
29.	Riviera glass	
30.	Schott-Duran	
31.	Sigm-Aldrich	
32.	Supertek	
33.	Tensil	
34.	Thermo Fisher Scientific	
35.	Vensil	
36.	Xcelris	

Special Rates for bulk packing be also quoted.

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Plasticwares:-

Sr. No.	Manufacture/Suppliers for Rate Contract	Remark
1.	Abdos	
2.	ASGI	
3.	Axiva SicheM Biotech	
4.	Axygen	
5.	Biogenuix	
6.	Bio-Rad	
7.	Eppendorf	
8.	Fisher Scientific	
9.	GE Healthcare Life Sciences	
10.	Genaxy	
11.	Genetix	
12.	IKA	
13.	Imperial Life Sciences	
14.	Insif	
15.	LABWARE	
16.	Lobco Repeat	
17.	MDI (MDI membrane technologies)	
18.	Merck	
19.	Moxcare	
20.	NEST	
21.	P'fact	
22.	Perfit	
23.	POLYLAB	
24.	Supertek	
25.	TARSON	
26.	Tensil	
27.	Thermo Fisher Scientific	
28.	UBS	
29.	Xcelris	
30.	Abdos Life Science	
31.	Tarson	
32.	POLYLAB	
33.	Genaxy	
34.	Axiva	

Special Rates for bulk packing be also quoted.

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A. S.

M. S. S.

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Balances of all type including Electronics Balances

Please provide the list of Manufacture/supplier for Rate Contract

Sr. No.	Manufacture/Suppliers for Rate Contract	Remark
1.	Best Scientific	
2.	International Scientific	
3.	Sartorius	
4.	Metler Toledo	
5.	B R Biochem life Sciences Pvt. Ltd	
6.	Essae	
7.	CAS	
8.	Contech Instruments	
9.	Labtechnik	
10.	Wensar	
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Special Rates for bulk packing be also quoted.

Note: - Other manufacturer / Suppliers of Balances of all type including electronics balances are also welcome as per tender requirement, which are not listed here.

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Annexure A5

Filter Papers :- DR. Whatman filter paper

Please provide the list of Manufacture/ Supplier for Rate Contract

1.	Chanda Scientific Ind.
2.	J.S Enterprises
3.	DSS Chemical Enterprises
4.	Accurate Paper
5.	DR. Max Protect
6.	Merck
7.	Whattman
8.	Pall
9.	Thermo
10.	Sartorius
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Special Rates for bulk packing be also quoted.

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On company letter Head

Authorization Letter

To,

The Registrar,
JC Bose University of Science and Technology
Mathura Road, Sector-6, Faridabad (HARYANA)

Tender reference no. _____

This is to certify that M/s address at is our authorized distributor/dealer for brand Laboratory chemicals/plasticwares/glassware's/ Balance of all type including electronic balances/ Filter Paper for JC Bose University of Science and Technology, YMCA and they are authorized to quote, raise Invoice, supply the items to your institute and collect payment on our behalf. This authorization is valid upto _____.

This is also certified that M/s..... is our only authorized distributor for **JC Bose University of Science and Technology, YMCA, Faridabad.**

We hereby extend our full warranty and assurance for goods of our make/Brand supply by the above distributor/dealer.

Thanks and Regards

For

Authorized Signatory

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DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING PART IN TENDER.

(To be executed & Attested by Public Notary / Executive Magistrate on Rs. 100/- non judicial Stamp paper by the bidder)

I / We _____ Manufacture / Partner(s)/ Authorized Distributor / agent of M/S. _____ hereby declare that the firm/company namely M/s. _____ has not been blacklisted or debarred in the past by Union / State Government or organization from taking part in Government tenders in India.

Or

I / We _____ Manufacture / Partner(s)/ Authorized Distributor / agent of M/s. _____ hereby declare that the _____ Firm / _____ company namely M/s. _____ was blacklisted or debarred by Union / State Government or any Organization from taking part in Government tenders for a period of _____ years w.e.f. _____ to _____. The period is over on _____ and now the firm/company is entitled to take part in Government tenders.

In case the above information found false I / we are fully aware that the tender / contract will be rejected/cancelled by the **J.C. Bose University of Science and Technology, YMCA, Faridabad** and EMD / SD shall be forfeited.

In addition to the above, **J.C. Bose University of Science and Technology, YMCA, Faridabad** will not be responsible to pay the bills for any completed / partially completed work.

Name _____

Address _____

Attested:

(Public Notary / Executive Magistrate)

V. R. 09/07/25

R. T. S.

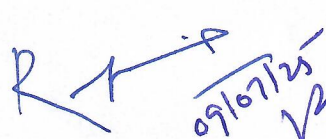
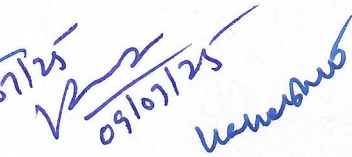

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A. S.

Manish K.

Check list for selection of criteria
To be filled by the bidder and submitted along with the proposal

S. No.	Technical Information	Page No.	Remarks
1)	Registration Certificate of the firm under shop act/any other act of Govt. of India/Haryana		
2)	Authorization Certificate of dealership from the manufacturer firm/company		
3)	GST Registration Certificate & Copy of PAN.		
4)	Clientele list.		
5)	Copy of Audited Balance Sheet to access the capability of the firm for the last three financial years.		
6)	Income Tax Returns for the last three financial years.		
7)	Trade License if any		
8)	Performance Certificates from clients, if any		
9)	DD for EMD amount.		
10)	The form of the "Terms and Conditions" should be duly filled and signed by authorized person.		
11)	Self Declaration on the company letter head with regard to Conflict of interest among the bidders as per the Clause no. 26.		
12)	Latest price list with full catalogue in soft & hard bound		
13)	Certificate of non-black listing		
14)	Certificate stating that discount offered to JCBUST are highest, as per the serial no. 09 of the main guidelines		



Website: www.jcboseust.ac.in E mail: dr.purchase@jcboseust.ac.in

GLASSWARES

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J.C. BOSE UNIVERSITY OF SCIENCE AND TECHNOLOGY, YMCA

Mathura Road, Sector-6, Faridabad (HARYANA) 121006

(Established by the State Legislature Act No 21 of 2009)

Ph -0129-2310164, 2310131 (Purchase & Store)

Website: www.jcboseust.ac.in E mail: dr.purchase@jcboseust.ac.in

Discount offer on respective brands of Plasticwares of their price list

PLASTICWARES

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Rating

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Website: www.jcboseust.ac.in E mail: dr.purchase@jcboseust.ac.in

Balances of all type including Electronic Balances

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J.C. BOSE UNIVERSITY OF SCIENCE AND TECHNOLOGY, YMCA

Mathura Road, Sector-6, Faridabad (HARYANA) 121006

(Established by the State Legislature Act No 21 of 2009)

Ph -0129-2310164, 2310131 (Purchase & Store)

Website: www.icboseust.ac.in E mail: dr.purchase@icboseust.ac.in

Discount offer on respective brands of General items of their price list

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