

Bio 360 Life Sciences Park, Thonnakkal, Thiruvananthapuram, Kerala – 695 317 E-mail: info@iav.res.in, Website: www.iav.kerala.gov.in, 0471- 2996687

No: IAV/PUR/RC/336/23-24

Date: 28 April 2023

NOTICE INVITING QUOTATIONS FOR CONCLUSION OF RATE CONTRACT

Due Date of submision:29 May2023[1000 Hrs] Date of Opening:29 May 2023[1500 Hrs]

Institute of Advanced virology invites sealed competitive quotations from manufacturers/ authorized dealers/suppliers for the supply of laboratory consumables under annual rate contract basis for the period from 01 July 2023 to 30 June 2024.

<u>SI No.</u>	Description of Goods							
1.	Chemicals, Reagents, Glass wares, Plastic wares, cell culture wares, PCR and ELISA reagents and kits, Gene blocks, Diagnostics reagents and kits, Oligonucleotides primers and probes, mask, respirator, gloves etc.							

2. While quoting, the rates without GST have to be mentioned. GST as applicable from time to time as per Government notification will be paid extra.

3. The BIDDERs are requested to submit the detailed tender in single cover consisting of the price bids and other documents to prove their eligibility to participate in the tender. The documents should be as per the format prescribed in the tender and should be specific to this tender.

4. The bids are to be submitted in the tender box maintained at office of the Administrative Officer, Institute of Advanced Virology, Bio 360 Life Sciences Park, Thonnakkal, Thiruvananthapuram-695317 on or before due date and time mentioned.

5. Earnest Money Deposit: Rs.10,000/- as DD in favour of Institute of Advanced Virology payable at Thiruvananthapuram.

6. Instruction to tenders:

(i) Tax and/or any other duties/levies where legally permitted and intended to be claimed should be clearly specified in the tender.

(ii) The quotes offered should be valid for a minimum period of 90 days from the date of opening of the Tender. Quotation with firm prices will only be preferred.

(iii) Prices are required to be quoted according to the units indicated in the Invitation to Tender. When quotations are given in terms of units other than those specified in the tender form, relationship between the two sets of units must be furnished.

(iv) Preference will be given to those tenders offering supplies from ready stocks.

(v) Payment (in normal circumstances) will be made within 30 days of receipt and acceptance of the item at our site. Payment will be made by NEFT. No advance payment will be made under any circumstances.

(vi) All available technical literature, catalogues and other data in support of the specifications and details of the items should be furnished along with the quote. The products offered should strictly conform to the specifications prescribed by the Institute. Deviations, if any should be clearly indicated by the tenderer in their quotation. The tenderer should also indicate the Make/Type/catalogue number of the stores offered and should provide the catalogues, technical literature and samples, wherever necessary along with the quotations. Test Certificates wherever necessary should also be submitted along with supplies.

(vii) IAV shall be under no obligation to accept the lowest or any tender and reserves the right of acceptance of the whole or any part of the tender or portion of the quantity offered and the tenderers shall supply the same at the rates quoted.

(viii) Corrections should be avoided as far as possible and corrections, if any, in the Quotation must be duly attested by the authorized representative. All amounts shall be indicated both in words as well as in figures. Where there is difference between amounts quoted in words and figures, amount quoted in words shall prevail. Quotation must have price for each line item and totaling of the price including taxes and duties should be clearly mentioned.

(ix) The tenderer should mention the bank details, GST Registration details, PAN number etc in the tender.

(x) The authority of the person signing the tender, if called for, should be produced.

(xi) The stores supplied should be covered with minimum of 1 year warranty from the date of supply, installation and commissioning, if not stated otherwise in tender.

(xii) Earnest Money Deposit/ Bid Security of Rs 10,000/-shall be submitted by way of Demand Draft and should be submitted along with your quote. EMD should be in favor of Institute of Advanced Virology payable at Thiruvananthapuram and valid for 90 days from the date of submission of tender. There will not be any exemption for payment of EMD for MSME/other firms

(xiii) LD Clause: LD may be imposed @ 0.5% per week after stipulated delivery period subject to a maximum of 10% of the order value.

(xiv) Award of Contract letter would be issued to the technically qualified bidder offering highest total discount in percentage.

(xv) The due date can be extended at the discretion of institute.

(xvi) If the bidder withdraws or modifies or amends its tender or impairs or derogates from its bid during the bid validity period or if awarded the contract and fails to sign the contract or fails to furnish order acceptance or performance security before the deadline defined by the Institute, they will be suspended for the period of time as decided by the competent authority of IAV from being eligible to submit bids for contracts floated by the Institute.

7. Terms and conditions for submission of Tender:

(i) Offers will be accepted only from manufacturers or authorized agents against, who may quote along with authorization valid as on date of submission of bids. Authorized Agents quoting for the supply should attach specific authorization from the manufacturers, failing which the quotation will be summarily rejected.

(ii) The quotations are to be enclosed with recent price list with catalogue (hard copy and and/or soft copy).

(iii) The stores supplied should be covered with minimum of 1 year warranty from the date of supply, installation and commissioning, if not stated otherwise in purchase order.

(iv)Highest possible discount rates offered against the catalogue price (in Indian Rupee) or each brand of items should be quoted in the format prescribed at Annexure I.

(v) The Bids should be complete in all respects and should be duly signed by the authorized representative. Incomplete and unsigned bids will not be considered for evaluation.

(vi) If the authorized distributor is supplying the items, an authorization letter from the manufacturer/Principal company has to be submitted along with the quotation, failing which the quotation will be summarily rejected. Offers will be accepted only from

manufacturers or authorized distributors who may quote along with the due authorization valid as on date of submission of bids.

(vii) The firm should have minimum two year experience in supply of similar products to Government Research Institutions. The proof of same has to be attached along with the quotation.

(viii) Prices charged for the stores supplied under Rate Contract should under no event be higher than lowest prices at which the party sells the items to any other organization during the period of contract as per this tender.

(ix) The time required for the supply of items after the release of Purchase Order should also be mentioned in the proposal.

(x) The rate quoted should be all inclusive, ie., inclusive of transportation costs, installation costs etc. and excluding GST. There shall be no change in price structure during the currency of contract except of the statutory levies which are made applicable by the Government through notifications and regulations.

(xi) In case the vendor lowers the price or increase the discount to any other Institute or party, the beneficial rate would be applicable to IAV also.

(xii) The place of delivery of the consignment is at IAV stores, at Bio 360 Life Sciences Park, Thonnakkal, Thiruvananthapuram 695317 and should between 9.00 AM-5 PM on all working days (Monday – Friday). The Institute will not be responsible for delays/non-delivery, if any, by the courier companies, if items are delivered through courier.

(xiii) This rate contract will be guided by "Fall Clause".

(xiv) The goods will be delivered within four weeks of placement of order or as agreed (Price offered should be inclusive of transportation/delivery/unloading and other associated charges).

(xv) If the supplier fails to deliver the material within the delivery period as specified, IAV may procure such items from alternate sources. The supplier will be liable to the purchaser for any excess costs incurred for procurement of goods or services not delivered in time.

(xvi) Replacements – Damages/Broken/Expired or any other reason which renders the goods of no use to IAV will be replaced within a weeks' time at no cost.

(xvii) IAV also reserves right to test the chemicals and solvents of material for their quality if it so desires, if the items supplied is found to be of inferior quality and grade the

same will have to be replaced by the supplier at their cost within the stipulated time period.

(xviii) In case of emergency, the Institute reserves the right to purchase the item under rate contract through an adhoc contract with another supplier/firm.

(xix) IAV is entitled to place orders up to the last day of the validity of the rate contract and, though supplies against such purchase orders will be effected beyond the validity period of the rate contract, all such supplies will be guided by the terms and conditions of the rate contract.

(xx) IAV will not be liable for any obligation or supplies made unless the Official Purchase Order has been placed by the authorized official.

(xxi) IAV and/or the firm are entitled to withdraw/cancel the rate contract by serving one-month notice on each other. However, once a purchase order is placed on the supplier for supply of a definite quantity in terms of the rate contract during the validity of the rate contract, that purchase order becomes a valid and binding contract.

(xxii) IAV does not guarantee or assure of any quantum of business during the contract period. The order will be issued only if the requirement of such items arises in the Institute.

(xxiii) IAV shall have the right to have parallel rate contracts.

(xxiv) The awarded bidder has to submit the hardcopy/softcopy of price list/CD within one month of issue of Award of Contract

(xxv) The inability to supply any ten should be intimated within a week from the date of release of Purchase Order.

(xxvi) All disputes of any kind arising out in connection with the executing the order shall be referred by either party (IAV or the bidder) after issuance of 30 days' notice in writing to the other party clearly mentioning the nature of dispute to a single arbitrator acceptable to both the parties. The venue for arbitration shall be IAV, Thiruvananthapuram, Kerala, India. The jurisdiction of the courts shall be Thiruvananthapuram, Kerala, India.

(xxvii) The Director, IAV Thiruvananthapuram does not bind to accept the lowest quotation and reserves the right to him, to reject or partly accept any or all the quotations received without assigning any reason.

(xxviii) Further details can be collected from office of the institute between 10.00 AM- 5 PM in all the working or may be mailed to purchase@iav.res.in.

Yours Faithfully

S/d-Director

105202310.21.13 AM

ANNEXURE I

PRICE SCHEDULE

RATE CONTRACT PERIOD- 01July 2023 to 30 June 2024

(On Bidders Letter Head)

<u>Ser</u>	Particulars	Details to be filled by the bidder
1.	Category of stores Chemical / Labwares / Glassware	
2.	Brand	
3.	Discount offered by the manufacturer (in %)	
4.	Discount offered by the dealer (in %)	
5.	Total Discount (3+4)	
	BIDDER DE	TAILS
6.	Name of the bidder	S S K
7.	Address of the bidder	
8.	Contact Person	0.1
9.	Email id	
10.	Mobile Number	
11.	Landline Number	
12.	Firm Status of the bidder (Manufacturer Authorised Bidder)	<u>,</u>
13.	Whether authorisation from manufacturer is attached (if applicable)	
14.	Delivery by Authorised agent or manufacturer	
15.	PAN Number (attach copy)	
16.	GST Number (attach copy)	

Date:

Signature of authorised representative with seal

Place

Note: For different brands or make separate price schedule should be submitted. (one price schedule for each brand).

TENTATIVE LIST OF BRANDS REQUIRED

<u>SI</u> No.	Manufacturer
1	ABC DIAGNOSTICS PVT LTD
2	ABCLONAL
3	ABDOS LABTECH INDIA PVT LTD
4	ABDOS LABTECH PVT LTD
5	ABGENEX PVT LTD
6	ABM
7	ABSOLUTE ANTIBODY
8	ADDGENE
9	ADVANCED MICRODEVICES PVT.LTD.
10	AERO
11	AGENA BIOSCIENCE INC.
12	ALERE MEDICAL PVT LTD
13	ALLIED SCIENTIFIC PRODUCTS
14	
15	AMKAY / VOLVO
16	ANASPEC
17	ANSELL HEALTHCARE
18	ANTYLIA SCIENTIFIC (COLE-PARMER INDIA PVT LTD)
19	ANTYLIA SCIENTIFIC COLE PARMER
20	APEXBIO TECHNOLOGY LLC
21	ARBOR BIOSCIENCES INC.
22	ASSAY GENE IRELAND
23	AVANTOR PERFORMANCE INDIA LTD/ RANKEM
24	AVANTOR PERFORMANCE MATERIALS INDIA LIMITED
25	BARCODE BIOSCIENCES PVT LTD
26	BD BBL/DIFCO
27	BD BIOSCIENCES
28	BD BIOSCIENCES
29	BECKMAN COULTER
30	BIO RAD LABORATORIES PVT. LTD.
31	BIOASSAY SYSTEMS
32	BIOASSAY TECHNOLOGY LABORATORY
33	BIOBASIC

34	BIOGEMS(BRAND OF PEPRO TECH)
35	BIOGENE INDIA
36	BIOLEGIO
37	BIOMERICA USA
38	BIOSERVE TECHNOLOGIES INDIA LTD
39	BIOSS ANTIBODIES
40	BIOTECH DESK PVT LTD.
41	BIOWARE LABSYSTEMS
42	BOROSIL GLASSWORKS LTD
43	BOROSIL LIMITED
44	BTX (A DIVISION OF HARVARD BIOSCIENCE)
45	CANVAX
46	CANVAX REAGENTS S.L
47	CEDARLANE
48	CELL SIGNALING TECHNOLOGY (CST)
49	CELLMOSAIC INC.
50	CENTRAL DRUG HOUSE (P) LTD
51	CLICK CHEMISTRY TOOLS
52	CLOUD - CLONE CORP
53	CORNING FALCON
54	
55	CPC DIAGNOSTICS PVT LTD
56	CRYSTAL / SMR
57	DIAPRO ITALY
58	DISPOVAN (HMD)
59	DNA GENOTEK - ONTARIO
60	DOUBLE HELIX
61	DRP MOLECULES
62	DSS IMAGETECH PVT LTD
63	DSS TAKARA BIO INDIA PVT LTD
64	EC BIOLABS (PRO LAB MARKETING)
65	ENNOVATION LIFE SCIENCES
66	ENZO LIFE SCIENCES
67	EPPENDOEF INDIA PVT LTD
68	ESS GEE-TECH
69	EUROFINS GENOMICS INDIA PVT LTD.
70	EVERON LIFE SCIENCES
71	FILTROS UK
72	FINAR CHEMICALS
73	FUNAKOSHI CO LTD.

74 GENAXY SCIENTIFIC PVT LTD 75 GENEDIREX INC 76 GENEI 77 GENE LABORATORIES PVT LTD 78 GENES 2ME PVT. LTD 79 GENETIX BIOTECH ASIA PVT LTD 80 GENO BIOSCIENCES PVT LTD. 81 GENSCRIPT BIOTECH (SINGAPORE) PTE LTD 82 GILSON S.A.S 83 GLASSCO LABORATORY EQUPIMENTS PVT LTD 84 GOLD BIOTECHNOLOGY INC. 85 GUNSTER BIOTECH 86 HALYARD 87 HEALPLEX LIFESCIENCES PVT LTD 88 HIMEDIA LABORATORIES PVT LTD 89 HOEFER (A DIVISION OF HARVARD BIOSCIENCE) 90 HYCLONE LIFESCIENCES SOLUTIONS INDIA PVT LTD 91 ILS - ACTIVE OLIGOS/PRIMERS 92 IMMUNOCONCEPT INDIA PVT LTD 93 INBIOS INETRNATIONAL USA 94 INNOVIO BIOSYSTEMS 95 INTERBIOSCREEN DOO BAR 97 INVENT BIOTECH INC 103 KRISHGEN BIOSERVICES 99 ISOCHEM 101 KIMBERLY CLARK 102 KINGFISHER BIOTECH INC		
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109LONZA110MABTECH SWEDEN111MAGGENOME TECHNOLOGIES PVT LTD	107	LDN DIAGNOSTICS
110 MABTECH SWEDEN 111 MAGGENOME TECHNOLOGIES PVT LTD	108	LOBA CHEMIE
111 MAGGENOME TECHNOLOGIES PVT LTD	109	LONZA
	110	MABTECH SWEDEN
	111	MAGGENOME TECHNOLOGIES PVT LTD
112 MAXOME LABSCIENCES	112	MAXOME LABSCIENCES
113 MB PLASTIC INDUSTRIES	113	MB PLASTIC INDUSTRIES

114	MBL JAPAN
115	MEDGRIP
116	MEDOX BIOTECH INDIA PVT LTD
117	MERCK LIFE SCIENCE PVT LTD
118	MIL LABORATORIES
119	MILENIA BIOTEC
120	MOLECULAR RESEARCH CENTER INC
121	MOLYCHEM
122	MONOCENT USA
123	MP BIOMEDICALS INDIA PVT LTD
124	NANO DIAGNOSTICS LLC
125	NANOSTRING TECHNOLOGIES
126	NAP
127	NATIVE ANTIGEN
128	NICE
129	NICE CHEMICALS PVT LTD
130	NIMAGEN
131	NOVATEC GERMANY
132	NOVUS BIOLOGICALS
133	NULIFE CONSULTANT AND DISTRIBUTORS PVT LTD
134	PALL CORPORATION
135	PALL INDIA PVT LTD
136	PAREKH INTEGRATED SERVICES PVT LTD
137	PEPRO TECH
138	PHYTOAB INC.
139	
140	PROFOLDIN
141	PROGEN GERMANY
142	PROMEGA
143	PROMOCELL
144	PROSCI INC.
145	PROSPEC
146	PROSPEC TANY TECHNOGENE LTD.
147	QIAGEN INDIA PVT LTD
148	R&D SYSTEMS
149	RIVIERA/DURAN
150	SAKSHI HEALTHCARE
151	SANTACRUZ BIOTECHNOLOGY
152	SARTORIOUS
153	SARTORIUS INDIA PVT. LTD.

154	SAVYON DIAGNOSTICS
155	SCIENTIFIC INDUSTRIES
156	SCOTT (KIMBERLY)
157	SIEMENS HEALTHCARE PVT LTD.
158	SIGMA ALDRICH CHEMICALS PVT LTD & MERCK MILLIPORE
159	SISCO RESEARCH LABORATORIES PVT LTD
160	SISCO RESEARCH LABORATORIES(SRL)
161	SOLIS BIODYNE
162	SPARK SCIENTIFIC PVT LTD
163	ST JOHN'S LABORATORY
164	ST MARYS RUBBER PVT LTD
165	STEM CELL TECHNOLOGY
166	SWIFT BIOSCIENCES MI USA
167	SYNERGY SCIENTIFIC PVT LTD
168	SYNTHEGO
169	SYSMEX
170	TARSON PRODUCTS PVT LTD
171	THERMO FISHER SCIENTIFIC
172	TITAN BIOTECH LTD
173	TOKYO CHEMICAL INDUSTRY (INDIA) PVT LTD.
174	TS - MUM
175	TWISTDX LTD.
176	UNIVERSAL BIOTECHNOLOGY
177	VECTOR BIO RUSSIA
178	VENTECH SCIENCE PRODUCTS
179	VWR
180	WATERS
181	WELDON BIOTECH INDIA PVT LTD
182	ZELLE BIOTECHNOLOGY
183	ZYMO RESEARCH CORPORATION

* Note: Other prospective brands complying with the terms and conditions of this tender document and not included in the above list can also participate.

ANNEXURE 3 (On Bidders Letter Head)

FALL CLAUSE NOTICE CERTIFICATE

We are aware that the prices charged under Rate Contract should under no circumstances be higher than the lowest price at which we sells the items of identical description to any other Govt organisation/ PSU's/ Autonomous bodies/Private organisations during the period of contract failing which the 'FALL CLAUSE' will be applicable.

In case, if the price charged from IAV by our firm is more than the price at which items of identical description are sold/supplied to any other Govt organisation/ PSU's/ Autonomous bodies/Private organisations by us during the period of contract with IAV, IAV will have the right to recover the excess amount charged from the amount payable to us.

20512023

Seal and Signature of the Bidder

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

<u>ANNEXURE 4</u> (On Bidders Letter Head)

UNDERTAKING REGARDING BLACK LISTED (NON-DEBARMENT)

I	hereby	certify	that	we	Μ	l/s
			_ (name and	d address o	f the firm)	is
neither black	listed by any Central/	State Governmen	t / Public Und	dertaking/ Ins	stitute nor is a	ny

criminal case registered / pending against the firm or its owner / partners anywhere in India.

I also certify that the above information is true and correct in every aspect and in any case at a later date it is found that any details provided above are incorrect, any contract given to the above firm may be summarily terminated and the firm be blacklisted.

- 11rm be blå 1025/2023 10 205/2023

Date :

(Signature and Seal of the Authorised Signatory)

(On Bidders Letter Head)

TENDER ACCEPTANCE LETTER

То,	Date:
The Director,Institute of Advanced Virology,	
Bio 360 Life Sciences Park, Thonnakkal P O,	
Thiruvananthapuram, Kerala -695317, India.	
Sub: Acceptance of Terms & Conditions of Tender.	
Tender Reference No & Date:	
Name of Tender:	

Dear Sir,

- 1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender'.
- 2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from (including all documents such as annexure(s), schedule(s), etc .,), which form the part of the contract agreement and I we shall abide by the terms / conditions / clauses contained therein.
- 3. The corrigendum(s) issued from time to time by your department/ organization too have also been taken into consideration, while submitting this tender acceptance letter.
- 4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality/entirety.
- 5. I / We do hereby declare that our Firm has not been blacklisted/debarred by any Govt. Department/Public sector undertaking and the certificate in this regard is being submitted with the tender.
- 6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without giving any notice to any other rights or remedy including the forfeiture of the earnest money deposit.

7. I / We declare the following information provided are correct to the best of my knowledge:

1	Name and Address of the bidder	
2	Manufacturer / Dealer / Agent	
3	Contact Person	
4	Phone	
5	Email	
6	Mobile Number	
7	GST No	
8	PAN No	
9	Warranty, if any	
10	Delivery period	
11	Payment terms	K
12	PO to be placed in favour of	2,
	(Signati	Yours Faithfully, ure of the Bidder, with Official Seal)
	0210	

(On Bidders Letter Head)

BANK ACCOUNT DETAILS

<u>Ser</u>	Particulars	To be filled by the bidder
1.	Name of beneficiary	
2.	Account number of beneficiary	
3.	Name of Bank	
4.	IFSC Code	
5.	Branch Code	
6.	Branch Address	0.21:13 AM
Decla	aration: I undertake the responsibility	to intimate the changes, if any, in above particulars.

Bidder Signature: _____

Bidder Name: _____

Place &Date : _____

MANUFACTURER'S AUTHORIZATION FORM

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer]

Date: [Insert date (as Day, month and year) of Bid submission] :-

Tender No.: [Insert number from Invitation for Bids]

To: [Insert	complete r	name ar	nd addres	ss of Purc	chaser]			· · · · · · · · · · · · · · · · · · ·	
WHEREAS	8 We							- AN	
								<u>}`</u>	[insert
completer	name	of	Manufa	cturer],	who	are	official	manufactur	rers of
					25	<u></u>			[Insert
type	of	good	S	manufac	tured]	h	aving	factories	at
				Ń	0			[insert full a	ddress of
Manufactur	rer's	f	actories],	6	do		hereby	,	authorize
									[insert
complete r	name of B	idder] t	o submit	a bid th	ne purpo	se of v	vhich is to	provide the	following
goods,	manufact	ured	by	us					
									[insert
name and	or brief o	descript	ion of th	ne goods], and t	o subse	equently n	egotiate and	sign the
contract. W	/e hereby	extend	our full g	uarantee	and wa	rranty ir	accordan	ce with the T	erms and

Signed:

[insert signature(s) of authorized representative(s) of the Manufacturer]

Conditions of Contract with respect to the Goods offered by the above firm.

Name: _____ [insert complete name(s) of authorized representative(s) of the Manufacturer]

Seal of the manufacturer

Title: [insert title]

Duly authorized to sign this Authorization on behalf of: [insert complete name of Bidder]

Dated on	day of	[insert date of signing]
		7.13+
	-05	10:2'
	101,202	
	2,051	

ANNEXURE 8 (On Bidders Letter Head)

CERTIFICATE BY THE BIDDER (FOR TENDERS) (ON COMPANY LETTER HEAD)

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that this bidder is not from such a company or, / if from such a country, has been registered with the Competent Authority (copy of the Registration Certificate enclosed). I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered.

Signature with Date and Stamp of the Bidder

Date: Place:

ANNEXURE 9 CHECK LIST

<u>SER</u>	<u>Enclosures</u>	<u>Submitted</u>	
1.	Copy of PAN attached	Yes / No	
2.	Copy of GST attached	Yes / No	
3.	Duly filled price schedule with firms stamp and	Yes / No	
	signature of authorised person as per annexure 1		
	(separate price schedule for each brand)		
	Duly filled fall clause notice certificate with firms	Yes / No	
4.	stamp and signature of authorised person as per		
	annexure 3		
5.	Duly filled undertaking regarding blacklisting/ non-		
	debarment certificate with firms stamp and signature	YesYNo	
	of authorised person as per annexure 4		
6.	Duly filled Tender Acceptance Letter with firms stamp	Yes / No	
0.	and signature of authorised person as per annexure 5		
_	Duly filled bank account details with firms stamp and	Yes / No	
7.	signature of authorised person as per annexure 6		
8.	Duly filled manufacturers authorisation form along	Yes / No	
0.	with stamp as per annexure 7		
0	Duly filled declaration of local content with firms stamp	Yes / No	
9.	and signature of authorised person as per annexure 8		
10. T	Tender document signed and stamped on all pages	Yes / No	
11.	List of Institutes with whom RC is executed for similar	Yes/No	
	items		
12.	EMD of Rs.10,000/- as DD should be submitted along	Yes/No	
	with the bid.		

Date:

Place:

Signature with Date and Stamp of the Bidder