



**NORTH EASTERN REGIONAL INSTITUTE OF SCIENCE & TECHNOLOGY**  
(DEEMED UNIVERSITY)  
**NIRJULI :: ITANAGAR :: ARUNACHAL PRADESH**

OPEN TENDER NOTICE NO. PUR/296/Chem/2022 dated  
10.01.2023

THE LAST DATE OF RECEIPT OF TENDER	:	<b>UPTO 4 PM 20.01.2023</b>
DATE OF OPENING OF TENDER	:	23.01.2023 04.01.2023

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NORTH EASTERN REGIONAL INSTITUTE OF SCIENCE & TECHNOLOGY  
(Deemed University)

Nirjuli :: Arunachal Pradesh

Telephone No. (0360) 2257401-411 Extn. – 6374/6010,

FAX – (0360) 2258533/2257872

**TENDER NOTIFICATION.** . NO. PUR/296/Chem/2022 dated 10.01.2023.

Interested distributors/dealers/suppliers dealing with various brand of Chemical/Glassware/Plastic ware are requested to submit their offer of discount on the companies' price list for different brand of Chemical Glassware etc.etc. for rate contract for the year 2023-24. The details terms and conditions along with list of items can be downloaded from our website: [www.nerist.ac.in](http://www.nerist.ac.in) . Tender fee of Rs. 2,000/- in the form of Demand Draft in favour of Director, NERIST, payable at SBI, Nirjuli to be submitted with tenders. The last date of receiving tender is ... 20.01.2023 up to 04.00 PM and the date of opening is 23.01.2023 at 04.00 PM. The Director; NERIST reserves the right to accept or reject any tender partly of fully without assigning any reasons whatsoever.

Section Officer (S&P)

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**NORTH EASTERN REGIONAL INSTITUTE OF SCIENCE AND TECHNOLOGY  
NIRJULI :: (ITANAGAR) :: ARUNACHAL PRADESH**

**NERIST OPEN TENDER: NO. PUR/296/Chem/2022 dated 10.01.2023**

**TERMS AND CONDITIONS :**

1. A) Rate : The rate which should be quoted both in figure & words must be to inclusive all .
- B) Sale Tax/Vat : Rate inclusive of sales Tax/VAT will be preferred however, where quoted separately the advalorum rate payable should be clearly cited in accordance with provision of relevant Act. and rules.
- C) Form 'C' & 'D' : NERIST is not authorized to issue 'C' & 'D' Form against CST.
2. A) Consignee : All stores are required to be consigned to the Director, North Eastern Regional Institute of Science & Technology, Itanagar, Nirjuli, Arunachal Pradesh – 791109.
- B) Mode of dispatch : The consignment is required to be dispatched by Road Transport or delivered at this Institute under supplier's own arrangement free of additional charges. All offers of delivery should be made ex-stock and clear note should be inserted in case of damage or loss in transit, if any will be borne by the supplier.
- C) Dispatch of Document: The consignment note along with the quadruplicate of copy of relevant bill and two copies of priced challan should dispatch to the Director, NERIST, Nirjuli (Itanagar), Arunachal Pradesh – 791 109 immediately on completion of dispatch of consignment. If these documents do not reach the said office in time all wharf age/demurrage incurred, if any will be recoverable from the suppliers.
3. Delivery : The stores are required to be delivered/dispatched within thirty days from the date of receipt of the supply order/or as per mutual agreement, suppliers are requested to take care that all the items mentioned above are to be supplied in full set basis and the items are required to be installed in the Laboratory/field. User's manuals are also to be provided along with the items supplied.

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4. Quality Specification : The stores offered should be of the best/standard quality available unless, otherwise specified conforming strictly to the specification cited. The Director reserves the right to reject such stores as are found unacceptable on these grounds. Items of only reputed manufacturers will be given preference.
5. Liquidated damages : If a firm accepts the order and fails to execute the order in full or part as per terms and conditions stipulated therein, it will be open to the Competent Authority to recover liquidated damages from the firm at the rate of 1% per month or the part thereof, subject to a maximum of 5% of the value of the undelivered stores. It will also be open to the Competent Authority, alternatively to arrange procurement of the required stores from any source, at the risk and expense of the firm that has accepted the order and failed to execute the order according in stipulations agreed upon. This will also entail removal of the defaulters name from the approved/registered list of suppliers.
6. A) Submission of quotation: Quotation should be submitted to the Section Officer (S&P), NERIST, Itanagar, Nirjuli, Arunachal Pradesh – 791109 in double sealed cover separately for each department as per list. The Inner cover should bear tender enquiry/Notice Number and date as well as list number department wise on left hand top corner. If no counter offer is made in quotation, it will be taken for granted that the offer is strictly in accordance with the specification, terms and conditions as laid down in the tender notice. Acceptance of quotation will accordingly constitute a concluded contract on said basis. Separate envelop should be used for each & every Department & Laboratory. Otherwise tender will not accepted.
7. Validity (Firmness): The rate should be valid for six month from the date of opening of tender. No representation for enhancement of price once accepted will be considered during the contract.
8. Opening of Quotation: Every quotation will be opened on the date and time as fixed in presence of a duly constituted committee of the Institute. A firm may depute its accredited representative to witness the opening, if it so desires.
9. Income Tax/Sales Tax clearance: The tender should be accompanied by up to date Income Tax/Sales Tax clearance certificate
10. Mode of payment : Payment will be made by a crossed account payee cheque/Demand Draft on the State Bank of India, Nirjuli normally within 45 days from the of receipt of the bill (on full satisfactory supply of ordered stores, their commissioning, installation etc. as required as per terms and conditions). The Institute will not bear any expenditure on account of bank commission for Draft and other incidental charges. No advance payment will be made to any selected firm as per Institute norm.

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11. Quantity of Stores : The approximate quantities of item proposed to be purchased as mentioned in the list are liable to be increased or decreased at the time of placement of purchase order.
12. Special discount/rebate: Special discount/rebate admissible to Educational Institute of National importance may be specifically indicated in the quotation.
13. Rejection of offer : Tenders not conforming to the terms and conditions and procedure so outlined are liable to be rejected summarily.
14. Guarantee/Warranty : The stores should be covered by warranty of quality/warranty of performance and manufacturer's defect for a minimum period of twelve months from the date of satisfactory installation as the case may be.
15. Special condition : Special condition, if any, printed on the quotation sheets of the tenders or condition attached with the tender will not be applicable to the contract unless these are expressly accepted in writing by the Director. Due weightage will be given to bidder offering warranty for a longer period.
16. ISI Marks : The tenders shall specify whether the articles offered bear Bureau of Indian Standard certification mark or not. In such cases they shall produce copies of certification mark along with their tender in support of it. Also specific make and model No. of the equipment is to be mentioned.
17. Central Excise & Custom duty: The Institute is exempted in terms of Govt. notification No. 51/96 customs dated. 23<sup>rd</sup> July, 1996 and Central Excise Duty Exemption in Government Notification No.10/97 Central Excise Dated. 1<sup>st</sup> March 1997 as amended from time to time.
18. Discretionary power : The Director, NERIST reserves the right to accept or reject any or all tenders without assigning any reason there of and also to modify in exceptional case any of the stipulated terms and conditions on merit on genuine and justifying grounds if it is in the larger interest of the Institute. The final acceptance of the tenders rests entirely with the Director who does not bind himself to accept the lowest tender.
19. Tender fee of Rs.2,000.00 (Rupees two thousand ) only (non refundable in the form of Demand Draft in favour of Director, NERIST, Payable at SBI, NERIST Nirjuli, Code No.18744 must be sent along with tenders for **fresh rate contract of chemical/glassware/Plastic ware for the year 2023-24**

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The following updated documents should also accompany with the tenders:

- Trade License
- Income Tax clearance certificate
- Sale Tax clearance certificate
- CST clearance Certificate if quoted in the tender for CST
- Dealership/Distributor certificate.
- Authorization certificate from manufacturers.
- The Supplier/Firms must be recognised authorised dealer/distributors/Wholesalers of Chemicals and Glassware.
- Experience certificate for supply of various brand of Chemical/Glassware to any recognised College, Universities and Technical Institution during last 4-5 years. Copy of work order/supplier order to be enclosed.
- The Supplier/Dealer/Distributor/Wholesalers should submit a set of Company's latest price list(2023-24) for each brand with the tender

Sd/-

Section Officer (S&P)  
NERIST :: NIRJULI  
ARUNACHAL PRADESH

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### List of items:

Sl No.	Products	Discount offered				Remarks
		Chemicals	Glass ware	Plastic Ware	Other	
1.	SRL					
2	TITAN					
3	OTTO					
4	FISCHER					
5	SPECTROCHEM					
6	MERCK					
7	RANKEM					
8	HIMEDIA					
9	SDFLC					
10	LOBA					
11	BOROSIL					
12	WHATMAN					
13	TERSON					
14	POLYLAB					
15	MICRO					
16	MOXCARE					
17	LIFE SCIENCE					
18	ALFA AESAR					
19	EXCELRIS					
20	MICROPRESS					
21	SARTORIOUS					
22	ABDOS					
23	JSGW					
24	CDH					
25	RIVIERA					
26	LABCO					
27	SIGMA					
28	ALDRIECH					

**\*\* Any other Chemicals/Glassware dealt by the firms**

