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Tender Details

General Details

Tender Number	MU/AB/CHEM/GW/RC/2022-23
Tender Title	Expression of Interest for the empanelment of firms for supply of Chemicals and Glassware under Annual Rate Contract for three years for various research activities of PG and UG departments of University of Mysore, Mysuru.
Description	Expression of Interest for the empanelment of firms for supply of Chemicals and Glassware under Annual Rate Contract for three years for various research activities of PG and UG departments of University of Mysore, Mysuru.
Tender Category	SERVICES
Is this QCBS Tender?	NO
Type of Quotation	ITEM_WISE
Tender Evaluation Type	TWO_COVER
Department	Mysore University
Bid Validity Period	90
No Of Calls	1
Tender Type	OPEN
Denomination Type	PERCENTAGE
Single-rate/item-rate	SINGLE_RATE
Highest Bidder Selection	YES
General Conditions for Eligible Tenderers	

SI No

1

Conditions

SI No

Conditions

Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any State Government / Government of India /Union Territory.

- 2 It shall be the responsibility of the Bidder to ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date and time of bid submission.**
- 3 The bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The departments shall not be responsible for non-accessibility of e-Procurement portal due to internet connectivity issues and technical glitches at bidder's end.**
- 4 EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.**
- 5 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any State Government / Government of India /Union Territory.**
- 6 It shall be the responsibility of the Bidder to ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date and time of bid submission.**
- 7 The bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The departments shall not be responsible for non-accessibility of e-Procurement portal due to internet connectivity issues and technical glitches at bidder's end.**
- 8**

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Conditions

EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.

- 9 The EMD & Tender processing fee shall be paid through e-procurement portal only using any one of the four modes.
 - 1. Credit Card.**
 - 2. Direct debit using Internet banking**
 - 3. NEFT(National electronic fund transfer**
 - 4. OTC (Over the counter using bank challan).****
- 10 The tenderer shall bear all costs associated with the preparation and submission of his tender, and the employer will in no case be responsible and liable for those costs.**
- 11 The cost of the Tender Processing shall not be refundable.**
- 12 The employer is not responsible for any delay in accessing E - Procurement Portal.**
- 13 Interested tenderers should be registered in e-procurement Karnataka government.**
- 14 Bank Guarantee will not be acceptable for EMD. EMD should be paid as specified in the e-procurement schedule.**
- 15**

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Conditions

**The Tenderers need to register with e-procurement portal and to obtain user ID and Password for participating in e-procurement. For more details please contact eprocurement helpdesk
Ph: +91-8046010000 +91-8068948777 from 9.00 a.m. to 9.00 p.m. on all working days.**

- 16 Interested tenderers can get the information through the following email address <https://eproc.karnataka.gov.in>**
- 17 The manufacturers / distributor / dealer / Stockiest for should have supplied successfully for the GLASSWARES, CHEMICALS, and LAB WARE etc., to the Government / Semi Govt. / PSUs / Autonomous Institutions. In support of this, the manufacturers / distributor / dealer / Stockiest for shall furnish certificates from at least three such institutes, duly certified by the competent authority (Enclose the certificates).**
- 18 The manufacturers / distributor / dealer / Stockiest for should have at least 5 years of experience in the field of supply of proposed items (as on 31.03.2017). This should be supported by the certificate issued of by the competent authority. (Manufacturers / distributor / dealer / Stockiest for registration certificate or similar document).**
- 19 The Annual turnover of the manufacturers / distributor / dealer / Stockiest for should be of minimum Rs. 30/- Lakhs for each of the three preceding financial years i.e. 2019-20, 2020-21,2022-23 Copy of income tax returns and turnover certificate issued by the chartered accountant shall be enclosed.**
- 20 The manufacturers / distributor / dealer / Stockiest for should have supplied the items of lab ware / glassware / chemicals worth Rs. 15/- lakhs in any one year in the past three years i.e. 2019-20, 2020-21, 2022-23 (Rs.10 lakhs for chemicals and Rs.5/- lakhs glass wares) to any one institutes. Enclose copies of the letters issued by the competent authority in this regard.**
- 21 The manufacturers / distributor / dealer / Stockiest for should ensure support and availability of spares / accessories for at least 3 years for the products quoted in Rate Contract.**

22

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Conditions

Manufacturers / distributor / dealer / Stockiest for should submit an affidavit certified by the Notary, indicating the fact that the manufacturers / distributor / dealer / Stockiest for were not blacklisted by any Government / Semi Govt. / PSUs / Autonomous Institutions.

- 23 Manufacturers / distributor / dealer / Stockiest for should furnish the Authorization Certificate from the manufacturers and upload the same in e-procurement portal.**
- 24 The manufacturers / distributor / dealer / Stockiest for shall compulsorily upload the original manufacturer catalogue with detailed specification of the items with price and submit on or before the last date mentioned in the schedule of events. Failure to submit & upload the same it will lead to disqualification for participating in the Rate Contract.**
- 25 It is desired that the manufacturers / distributor / dealer / Stockiest for shall produce valid accreditation/quality certificates issued by competent authorities like BIS, CE and FDA.**
- 26 It is desired that the manufacturers / distributor / dealer / Stockiest for shall produce valid GMP certificates issued by competent authority.**
- 27 THE RATE CONTRACT WILL BE VALID FOR 3 YEAR FROM THE DATE OF RATE CONTRACT.**
- 28 An expert committee will be constituted for tender evaluation & only technically valid tenders will be considered for financial comparison and empanelment of bidders.**
- 29**

SI No

Conditions

- Technical and Commercial rating will be considered for final recommendation for empanelling.**
- 30 Technical equivalence, technical rating and commercial rating will be established by the expert committee.**
- 31 Quality of the materials will be tested in the laboratories, if need be.**
- 32 Service support, Technical and General Profile of the vendor shall be furnished by the vendor in soft & hard format.**
- 33 The companies shall supply the items required by the users within 10 days for Indian Chemicals and within 20 days for imported chemicals on receipt of purchase indent/order. If the manufacturers / distributor / dealer / Stockiest fail to adhere to the subject conditions for two times then the manufacturers / distributor / dealer / Stockiest for name will be BLACK LISTED from subsequent financial year.**
- 34 Bidders are requested to upload the Chemicals and Glass wears catalogue along with price list of the items which they shall supply of the approved rate for three years from the date of agreement. And shall furnish copies of revised catalogue if any during the course of contract.**
- 35 The companies shall necessarily fill / indicate the % of rebate offered against catalogue price in the financial bid of the e-Portal.**
- 36**

- | SI No | Conditions |
|-----------|---|
| | The empanelled agencies shall enter in to an agreement with Registrar University of Mysore, Mysuru. Containing General / Special conditions of contract. |
| 37 | Penalty Clause: A penalty of 5 % of the indented amount will be levied and deducted from the payment due for delay in supply of beyond 10 days for Indian chemicals and 20 days for Imported chemicals and the manufacturers / distributor / dealer / Stockiest for name will be cancelled from the Rate Contract empanelment. |
| 38 | Any other details can be obtained from the bidders at any time. |
| 39 | Very Important Note: BIDDER SHALL UPLOAD THE AUTHORIZED CATALOGUE PRICE LIST OF THE ITEMS WHICH THE COMPANY/FIRM CAN SUPPLY, ALONG WITH THE TECHNICAL DOCUMENTS FOR EVALUATION. |
| 40 | For any other details bidders may contact on 0821-2419209 during office ours. |

Document/Evidence Required from the Bidder

SI No	Document Name	DocumentType	Optional
1	Company Registration Certificate	TECHNICAL_BID	No
2	Annual Turnover Certificate	TECHNICAL_BID	No
3	Small Scale Industries Certificate	TECHNICAL_BID	No
4	The agency should have supplied successfully the GLASSWARES / CHEMICALS/ LAB WARE etc., to the Government or Autonomous Institutions. In support of this, the agency shall furnish certificates from at least three such institutes, duly certified by the competent authority.	TECHNICAL_BID	No
5	The agency should have at least 5 years of experience in the field of supply of proposed items as on 31.03.2017. This should be supported by the certificate issued by the competent authority. (Company registration certificate or similar document.)	TECHNICAL_BID	No

SI No	Document Name	DocumentType	Optional
6	The annual turnover of the agency should be of minimum Rs.30 Lakhs for each of the three preceding financial years, i.e. 2019-20, 2020-21 & 2021-22. Copy of income tax returns and turnover certificate issued by the chartered accountant shall be enclosed.	TECHNICAL_BID	No
7	The agency should have supplied the subject items worth Rs.15 Lakhs in any one year in the past three years i.e. 2019-20, 2020-21 & 2021-22, to any one institute. Enclose copies of the letters issued by the competent authority in this regards.	TECHNICAL_BID	No
8	Income tax return for last three years.	TECHNICAL_BID	No
9	In case of agency is not original manufacturer of the items, the authorization issued by the manufacturer shall be enclosed.	TECHNICAL_BID	No
10	Agency should submit an affidavit certified by the notary, including the fact that firm was not blacklisted by any government organization/institution.	TECHNICAL_BID	No
11	Self declaration stating the firm is not black listed with any Govt/Quasi Govt. Organizations in Rs.100/-Non Judicial e-Stamp Paper of Government of Karnataka.	TECHNICAL_BID	No
12	GST Certificate	TECHNICAL_BID	No
13	PAN card of manufacturer or authorized dealer.	TECHNICAL_BID	No
14	The bidders shall upload the authorized catalogue price list of the items which the company/firm can supply, along with the technical documents for evaluation.	TECHNICAL_BID	No
15	Copy of Manufacturer Certificate, if Tenderer is a manufacturer.	TECHNICAL_BID	No
16	Authorized Agency Certificate (MAF) from Principal Manufacturer.	TECHNICAL_BID	No
17	Complete contact details with Communication address and Mobile Number.	TECHNICAL_BID	No
18	Check list of the documents submitted.	TECHNICAL_BID	No

Technical Evaluation Criteria

SI No	Criterion	Criterion Type	Points/Weightage
1	The manufacturers / distributor / dealer / Stockist for should have supplied successfully for the GLASSWARES /CHEMICALS/ LAB WARE etc., to the Government / Semi Govt. / PSU's / Autonomous Institutions. In support of this, the manufacturers / distributor / dealer / Stockist shall furnish certificates from at least three such institutes, duly certified by the competent authority.	Past Experience	20
2	The manufacturers / distributor / dealer / Stockist for should have at least 5 years of experience in the field of supply of proposed items as on 31.03.2022. The bidders should upload satisfactory supply certificate issued by competent authority for supplies made on or after 31-032017. This should be supported by the certificate issued by the competent authority. (Manufacturers / distributor / dealer / Stockist for registration certificate or similar document).	Past Experience	20
3		Financial Status	25

SI No	Criterion	Criterion Type	Points/Weightage
	The Annual turnover of the manufacturers / distributor / dealer / Stockist should be of minimum Rs.30 Lakhs for each of the three preceding financial years. i.e. 2019-20, 2020-21,2022-23.Copy of income tax returns and turnover certificate issued by the chartered accountant shall be enclosed. Note:For Rs.30 Lakhs or more turnover 15 points in 03 financial year, additional 2 points for every Rs.10 Lakhs turnover in additional to maximum of 25 points.		
4	The manufacturers / distributor / dealer / Stockiest for should have supplied the subject items worth Rs.15 lakhs in any one year in the past three years i.e., 2019-20, 2020-21 & 2021-22 (Rs.10 lakhs for chemicals and Rs.5 lakhs glasswares to anyone institutes. Enclose copies of the letters issued by the competent authority in this regard in single supply contract. Note-A (For Chemicals): For Rs.10 Lakhs supplies 10 points, 5 points for	Financial Status	25
5	The manufacturers / distributor / dealer / Stockiest for shall produce valid accreditation/quality certificates issued by competent authorities like BIS, CE and FDA.	Capabilities of Vendor	5
6	The manufacturers / distributor / dealer / Stockiest shall produce valid GMP certificates issued by the competent authority.	Capabilities of Vendor	5

Service Items

SI No	Item Name	Item Description
1	Supply of CHEMICALS & GLASS WARES	Supply of Chemicals & Glass wares for various research activities of PG and UG departments of University of Mysore, Mysuru under Annual Rate Contract for three years. Highest Rebate offered by the bidders over the authorized catalogue price list in percentage rates shall be quoted.

Contact Information

Contact Person The Registrar, University of Mysore, Mysuru
Name :

Office Telephone Number : 91-821-2419222

Mobile Number : 821-2419209

Tender Amount Details

Amount of Earnest Money Deposit (INR) 75000
 Tender Processing Fee 750

Tender Schedule / Dates

NIT Published Date 16/02/2023 12:16:17
 Last Date & Time for Tender Queries/Clarifications 27/02/2023 16:00:00
 Last Date & Time for receipt of tenders 02/03/2023 17:30:00
 Date & Time for Opening of Technical Bid 04/03/2023 10:33:00

Refer Karnataka
 Transparency in
 Public
 Procurement
 Rules Chapter
 V,Rule 17 for
 Minimum Time
 for Submission
 of Tenders

Pre-Bid Meeting Details

Pre Bid Meeting Date 28/02/2023 16:00:00
 Pre Bid Meeting Address

Address			
Building/Block Number	AC MEETING HALL, CRAWFORD HALL	Street	UNIVERSITY OF MYSORE
City	MYSURU	Pin	570005

Tender Published User Details

Tender Published User Name REG -Smt. V.R Shylaja REGISTRAR

Tender Published User Login mu_reg

Public Key CN=SHYLAJA V R, O=UNIVERSITY OF MYSORE, OU=UNIVERSITY OF MYSORE, SERIALNUMBER=5b16b6927cea99558f9409cb5b683594a91318acd6f4a640becaca8c7834cb51, OID.2.5.4.65=48c56ac827a4a1a85b194acee6b42f82, STREET=MYSORE, OID.2.5.4.17=570005,

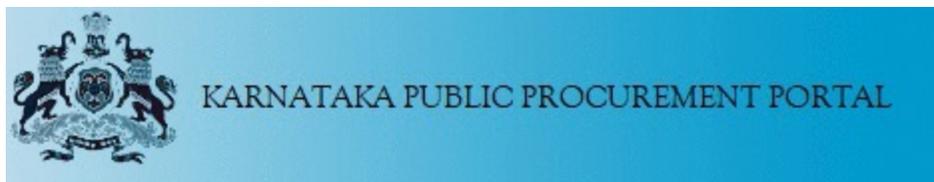
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ST=Karnataka, C=IN

Issuer

CN=Verasys Sub CA 2022, OID.2.5.4.51="Office No. 21, 2nd Floor, Bhavna Building", STREET=V.S.
Marg, ST=Maharashtra, OID.2.5.4.17=400025, OU=Certifying Authority, O=Verasys Technologies Pvt
Ltd., C=IN

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Corrigendum Details

Tender No. : MU/AB/CHEM/GW/RC/2022-23

Department : Mysore University

Tender Title : Expression of Interest for the empanelment of firms for supply of Chemicals and Glassware under Annual Rate Contract for three years for various research activities of PG and UG departments of University of Mysore, Mysuru.

Tender Dates

Bid Validity Period (In Days) 90 Days

	Date	Original Date	Changed Date
Last Date & Time for receipt of tenders		02-03-2023 17:30:00	
Last Date & Time for Tender Queries/Clarifications		27-02-2023 16:00:00	
Date & Time for Opening of Technical Bid		04-03-2023 10:30:00	04-03-2023 10:33:00

Pre-Bid Meeting Details

	Original Pre-Bid Meeting Date	Proposed Pre-Bid Meeting Date
Pre Bid Meeting Date	28-02-2023 11:00:00	28-02-2023 16:00:00

Pre Bid Meeting Address

Address	Original Address	Proposed Address
Building/Block Number	AC MEETING HALL, CRAWFORD HALL	AC MEETING HALL, CRAWFORD HALL
Street	UNIVERSITY OF MYSORE	UNIVERSITY OF MYSORE
City	MYSURU	MYSURU
Pin	570005	570005

Refer
Karnataka
Transparency
in Public
Procurement
Rules
Chapter
V,Rule 17 for
Minimum
Time for
Submission
of Tenders

Description for Corrigendum

SI No	Reference Number*	Read As*
1	GL6/171/2020-21(1)	PRE-BID MEETING TIME HAS BEEN POSTPONED TO 04.00PM ON 28-02-2023

Reason for Corrigendum :

DUE TO TECHNICAL RESONE I.E., THE TIME OF PRE-BID MEETING OF THIS TENDER HAS BEEN POSTPONED

Corrigendum Documents :

SI No	Document
1	corrigendum.pdf

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ಮೈಸೂರು

ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಸ್ಥಾಪನೆ : 1916

ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾರ್ಯಸೌಧ,
ಕ್ರಾಫರ್ಡ್ ಭವನ, ಮೈಸೂರು-570 005

ಸಂಖ್ಯೆ: ಜಿಎಲ್.6/171/2020-21(1)

ದಿನಾಂಕ: 24-02-2023

ವಿಷಯ: ಟೆಂಡರ್ ಪೂರ್ವಭಾವಿ ಸಭೆಯ ಸಮಯ ಬದಲಾವಣೆಯ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ: ಟೆಂಡರ್ ಪ್ರಕಟಣೆ ಸಂಖ್ಯೆ: MU/AB/CHEM GW/RC/2022-23

ದಿನಾಂಕ 15-02-2023.

CORRIGENDUM

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಎಲ್ಲಾ ಅಧ್ಯಯನ ವಿಭಾಗಗಳ ಪ್ರಯೋಗಾಲಯಕ್ಕೆ ಅವಶ್ಯವಿರುವ ರಸಾಯನಿಕ ಮತ್ತು ಗಾಜಿನ ಪದಾರ್ಥಗಳನ್ನು ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್ ಮೂಲಕ ಖರೀದಿಸಲು ಉಲ್ಲೇಖಿತ ಪ್ರಕಟಣೆಯಲ್ಲಿ ಟೆಂಡರ್ ಆಹ್ವಾನಿಸಲಾಗಿದ್ದು, ಟೆಂಡರ್‌ನ ಪೂರ್ವಭಾವಿ ಸಭೆಯನ್ನು ದಿನಾಂಕ 28-02-2023ರ ಪೂರ್ವಾಹ್ನ 11.00 ಗಂಟೆಗೆ ಏರ್ಪಡಿಸಲಾಗಿತ್ತು. ಆದರೆ ಅನಿವಾರ್ಯ ಕಾರಣಗಳಿಂದಾಗಿ ಸದರಿ ಸಭೆಯನ್ನು ದಿನಾಂಕ 28-02-2023ರಂದು ಅಪರಾಹ್ನ 04.00 ಗಂಟೆಗೆ ಸಮಯ ಬದಲಾವಣೆ ಮಾಡಿ ನಿಗದಿಪಡಿಸಲಾಗಿದೆ.

ಉಲ್ಲೇಖಿತ ಪ್ರಕಟಣೆಯ ಇನ್ನುಳಿದ ಅಂಶಗಳು ಯಥಾವತ್ತಾಗಿರುತ್ತದೆ.


ಕುಲಸಚಿವ
24/2/2023

ಇವರಿಗೆ:

1. ನಿರ್ದೇಶಕರು, ಐ.ಸಿ.ಡಿ., ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಸೆಲ್, ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು- Corrigendum ಅನ್ನು ವೆಬ್‌ಸೈಟ್‌ನಲ್ಲಿ ಪ್ರಕಟಿಸುವಂತೆ ಕೋರಿದೆ.
2. ಕಚೇರಿ ಪ್ರತಿ.



UNIVERSITY OF MYSORE
CRAWFORD HALL, MYSURU-570 005

No. GL6/171/2020-21/CHEM & GW

Date: 15-02-2023

EXPRESSION OF INTEREST FOR EMPANELMENT

Tender Notification No: MU/AB/CHEM GW/RC/2022-23

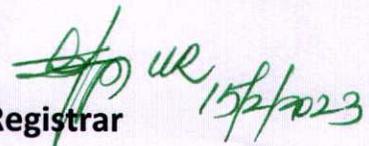
Website: <https://eproc.karnataka.gov.in>

The Registrar, University of Mysore, Mysuru invites a service tender for The Expression of Interest for the Empanelment of firms for supply of Chemicals and Glassware under Annual Rate Contract for three (03) years for various research activities of PG and UG departments of University of Mysore, Mysuru from the eligible authorized manufacturers/ distributors/dealers/firms from the date of agreement, as per the Karnataka Transparency in Public Procurement rules 2000, and as per the clauses and conditions of the standard tender document of KG-2, in two cover tender procedure through e-procurement portal of Government of Karnataka. The last date for the submission of the tender is: 02-03-2023. 5:30pm. Tender must be accompanied by earnest money deposit as per the e-procurement portal.

SCHEDULE OF EVENTS

Last date for queries / clarification	:	27-02-2023 Till 4.00pm
Date and Time of Pre-bid meeting (Pre-Expression Meeting)	:	Date: 28-02-2023 Place: AC Meeting Hall, Crawford Hall, University of Mysore, Mysuru. Time: 11.00 am
Last date and time for receipt of tender (Note: One set of hard copy of all the documents has to be submitted to the undersigned on or before last date of receipt of tender)	:	02-03-2023 up to 5.30 pm
Date & Time for Opening of Technical Bid	:	04-03-2023 after 10.30 am
Date & Time of opening Financial Bid (After Completion of Technical Evaluation)	:	08-03-2023 after 11.00am (Subject to vary)

Note: Any other details may be obtained from e-procurement portal of Government of Karnataka website: <https://eproc.karnataka.gov.in>. Additional details may be obtained from contact phone No. 0821-2419209.


Registrar

University of Mysore,
Mysuru.


UNIVERSITY OF MYSORE
CRAWFORD HALL, MYSURU-570 005

General Terms and Conditions:

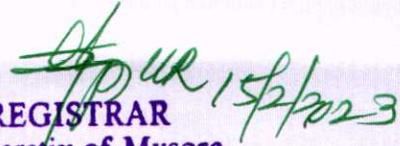
1. Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any State Government / Government of India / Union Territory.
2. It shall be the responsibility of the Bidder to ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date and time of bid submission.
3. The bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The departments shall not be responsible for non-accessibility of e-Procurement portal due to internet connectivity issues and technical glitches at bidder's end.
4. EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.
5. The manufacturers / distributor / dealer / Stockiest should have supplied successfully for the GLASSWARES, CHEMICALS, and LAB WARE etc., to the Government / Semi Govt. / PSUs / Autonomous Institutions. In support of this, the manufacturers / distributor / dealer / Stockiest shall furnish certificates from at least three such institutes, duly certified by the competent authority (Enclose the certificates).
6. The manufacturers / distributor / dealer / Stockiest should have at least 5 years of experience in the field of supply of proposed items (as on 31.03.2022). This should be supported by the certificate issued of by the competent authority. (Manufacturers / distributor / dealer / Stockiest for registration certificate or similar document).
7. The Annual turnover of the manufacturers / distributor / dealer / Stockiest should be of minimum Rs.30/- Lakhs for each of the three preceding financial years i.e. 2019-20, 2020-21, 2021-22 Copy of income tax returns and turnover certificate issued by the chartered accountant shall be enclosed.
8. The manufacturers / distributor / dealer / Stockiest should have supplied the items of lab ware / glassware / chemicals worth Rs. 15/- lakhs in any one year in the past three years i.e. 2019-20, 2020-21, 2021-22 (Rs. 10 lakhs for chemicals and Rs.5/- lakhs glass wares) to any one institutes. Enclose copies of the letters issued by the competent authority in this regard in a single assignment contract.
9. The manufacturers / distributor / dealer / Stockiest should ensure support and availability of spares / accessories for at least 3 years for the products quoted in Rate Contract.
10. The manufacturers / distributor / dealer / Stockiest should furnish the Authorization certificate from the manufacturer and upload the same in e-procurement portal.
11. Manufacturers / distributor / dealer / Stockiest should submit an affidavit certified by the Notary, indicating the fact that the manufacturers / distributor / dealer / Stockiest were not blacklisted by any Government / Semi Govt. / PSUs / Autonomous Institutions.
12. The manufacturers / distributor / dealer / Stockiest shall compulsorily upload the original manufacturer catalogue with detailed specification of the items with price and submit on or before the last date mentioned in the schedule of events. Failure to submit & upload the same it will lead to disqualification for participating in the Rate Contract.


REGISTRAR 15/2/2022
University of Mysore
Mysore



UNIVERSITY OF MYSORE
CRAWFORD HALL, MYSURU-570 005

13. It is desired that the manufacturers / distributor / dealer / Stockiest shall produce valid accreditation/quality certificates issued by competent authorities like BIS, CE and FDA.
14. It is desired that the manufacturers / distributor / dealer / Stockiest for shall produce valid GMP certificates issued by the competent authority.
15. **THE RATE CONTRACT WILL BE VALID FOR 3 YEAR FROM THE DATE OF RATE CONTRACT.**
16. An expert committee will be constituted for tender evaluation & only technically valid tenders will be considered for financial comparison and empanelment of bidders.
17. Technical and Commercial rating will be considered for final recommendation for empanelling.
18. Technical equivalence, technical rating and commercial rating will be established by the expert committee.
19. Quality of the materials will be tested in the laboratories, if need be.
20. Service support, Technical and General Profile of the vendor shall be furnished by the vendor in soft & hard format.
21. The companies shall supply the items required by the users within 10 days for Indian Chemicals and within 20 days for imported chemicals on receipt of purchase indent/order. If the manufacturers / distributor / dealer / Stockiest for fail to adhere to the subject conditions for two times then the manufacturers / distributor / dealer / Stockiest for name will be BLACK LISTED from subsequent financial year.
22. Bidders are requested to upload the Chemicals and Glass wears catalogue along with price list of the items which they shall supply of the approved rate for three years from the date of agreement. And shall furnish copies of revised catalogue if any during the course of contract.
23. The companies shall necessarily fill / indicate the % of rebate offered against catalogue price in the financial bid of the e-Portal.
24. The empanelled agencies shall enter in to an agreement with **Registrar, University of Mysore, Mysuru**. Containing General / Special conditions of contract.
25. Manufacturer should indicate (upload) the nearest distributor / dealer / Stockiest for the institute for supplying & billing.
26. Penalty Clause: A penalty of 5 % of the indented amount will be levied and deducted from the payment due for delay in supply for beyond 10 days for Indian chemicals and 20 days for Imported chemicals and the manufacturers / distributor / dealer / Stockiest for name will be cancelled from the Rate Contract empanelment.
27. Any other details can be obtained from the bidders at any time.


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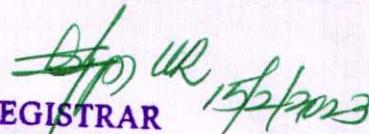


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Technical Evaluation Criteria

Si no	Criteria	Points/ weightage
1	The manufacturers / distributor / dealer / Stockiest for should have supplied successfully for the GLASSWARES /CHEMICALS/ LAB WARE etc., to the Government / Semi Govt. / PSU's / Autonomous Institutions. In support of this, the manufacturers / distributor / dealer / Stockiest shall furnish certificates from at least three such institutes , duly certified by the competent authority. Note : 15 points for 3 such certificates, Two points for every additional certificate to the maximum of 20 points.	20
2	The manufacturers / distributor / dealer / Stockiest should have at least 5 years of experience in the field of supply of proposed items as on 31.03.2022. The bidder should upload satisfactory supply certificate issued by competent authority for supplies made on or after 31-03-2017. This should be supported by the certificate issued of by the competent authority. (Manufacturers / distributor / dealer / Stockist for registration certificate or similar document). Note : For 5 years 15 points, 2 points for every additional 1 year to the maximum of 20 points	20
3	The Annual turnover of the manufacturers / distributor / dealer / Stockiest should be of minimum Rs.30 Lakhs for each of the three preceding financial years. i.e. 2019-20, 2020-21, 2021-22. Copy of income tax returns and turnover certificate issued by the chartered accountant shall be enclosed. Note: For Rs.30 Lakhs or more turnover 15 points in 03 financial year, additional 2 points for every Rs. 10 Lakhs turnover in additional to maximum of 25 points.	25
4	The manufacturers / distributor / dealer / Stockiest should have supplied the subject items worth Rs. 15 lakhs in any one year in the past three years i.e. 2019-20, 2020-21, 2021-22 (Rs.10 lakhs for chemicals and Rs.5 lakhs glasswares to anyone institutes. Enclose copies of the letters issued by the competent authority in this regard in single supply contract. Note-A (For Chemicals): For Rs.10 Lakhs supplies 10 points, 5 points for additional Rs. 5 Lakhs to the maximum of 25 points. [OR] Note-B (For glasswares / Labwares / Plastic wares): For Rs. 5 Lakhs supplies 10 points, 5 points for additional Rs. 3 Lakhs to the maximum of 25 points.(average marks will be considered for the above).	25
5	The manufacturers / distributor / dealer / Stockiest shall produce valid accreditation/quality certificates issued by competent authorities like BIS, CE and FDA .	5
6	The manufacturers / distributor / dealer / Stockiest shall produce valid GMP certificates issued by the competent authority.	5

NOTE: The manufacturers / distributor / dealer / Stockiest shall secure minimum 75 points to qualify in the technical evaluation.


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