



श्री चित्रा तिरुनाल आयुर्विज्ञान और प्रौद्योगिकी संस्थान, तिरुवनन्दपुरम- 12, केरल
SREE CHITRA TIRUNAL INSTITUTE FOR MEDICAL SCIENCES AND TECHNOLOGY,
THIRUVANANTHAPURAM- 12, KERALA
(भारत सरकार के अधीन राष्ट्रीय महत्व संस्थान)

(An Institute of National Importance under Government of India)
टेलीफॉन नं./Telephone No. 0471-2520228 फाक्स/Fax 0471-24464332550728
ई-मेल/E-mail : bmtstp@sctimst.ac.in वेबसाइट/ Website : www.sctimst.ac.in

PUR/RC/BMT-R&D/SCTIMST/2020-21

05/05/2020

PROPOSAL FOR RATE CONTRACT

Sub:- Rate Contract for Chemicals, Reagents, Labwares, Cells and other lab allied products etc for BMT Wing of SCTIMST for the year 2020-21-reg.

Sealed quotations are invited for the supply of Chemicals, Reagents, Consumables and Disposables etc on rate contract basis from Manufacturers/Authorized Distributors for the financial Year 2020-21 at the BMT Wing, SCTIMST, TVM-695012. All are requested to quote their rates which should be valid for a period of one year. Quotations superscripted as : "Application for Rate Contract 2020-21" should reach - The Purchase & Stores Officer, Bio-Medical Technology Wing, SCTIMST, Satelmond Palace, Poojappura, Trivandrum -695012 by 15 June 2020. Please visit our website WWW.sctimst.ac.in for details.

Terms & Conditions

1. The supplier should quote the price valid for a period of one year.
2. The quotations are to be enclosed with price list of 2020-21 with catalogue if any both in hardcopy and softcopy.
3. If the authorized distributor is supplying the items, the manufacturer/principal company has to submit an authorization letter for the dealer/authorized distributor.
4. All the quotations are to be enclosed with maximum discount.
5. All the purchase is FOR at Store, SCTIMST, BMT Wing, Poojappura, Thiruvananthapuram only.
6. Delivery of the consignment should be made at our Stores (SCTIMST, BMT Wing) between 9 a.m. to 5 p.m. on all working days.
7. If the company is dealing with perishable goods, which require cold chain management the delivery should be prompt. If any damages occur the supplier will be responsible for its replacement.
8. Penalty clause for delay delivery: If the delivery is not effected on due date, the Director SCTIMST will have the right to impose penalty at 0.5% per week subject to a maximum of 5% of order value.
9. The Principal Supplier as well as the dealer may withdraw the Rate Contract by serving suitable notice to each other. The prescribed notice period is generally 15 days.

10. In case of purchase of goods viz., consumables, disposables, etc the contractual obligations should be considered as completed when supply is done and the items are inspected and accepted by the Institute.
11. For all supplies/Contract above Rs. 1 Lakh, the successful tenderer should furnish a Performance Bank Guarantee/Security Deposit @ 5% of the total assignment (purchase order value) in the form of Fixed Deposit or Bank Guarantee from a Commercial Bank which should be valid for a period of 60 days beyond completion of all contractual obligation of the supplier including warranty (if any). Otherwise 10% of the order value will be retained till the submission of the Performance Bank Guarantee/Security Deposit or till the warranty period/contractual obligation expire(s).
12. Payment mode is through online after acceptance of goods in good condition at our Store, BMT Wing.
13. If the items are to be used in contact with Blood, copy of the concerned Drug Control Certificate may be attached along with the quotation.
14. For all ordered foods, Insurance/liability may be upto the supplier only.
15. If the quote is not according to the above terms and condition, the same will be summarily rejected.
16. The institute reserves the right to accept and reject any or all quotation received without assigning any reasons.
17. For all disputes arising out of this contract the legal jurisdiction will be Trivandrum, Kerala.
18. Late proposals are not encouraged.
19. GST rates will be @ 5% & as per the Govt. of India's Gazette Notification Nos. 45 & 47/2017-Integrated Tax (Rate) New Delhi, dated 14.11.2017
20. Inability to supply the item should be intimated within a week after receiving the valid Purchase Order.
21. If there is any change in the dealership, intimate us with the authorization letter.
22. The Rate Contract will be guided by Fall Clause.