



## INVITATION FOR BIDS (IFB)

[LOCAL COMPETITIVE BIDDING (LCB)]

(Jharkhand State Co-Op. Milk Producers' Federation Limited, Ranchi)

# TENDER DOCUMENT FOR

## SUPPLY OF LAB CHEMICALS FOR STATE CENTRAL LABORATORY MEDHA DAIRY PLANT, RANCHI.

Tender No. JMF-QA-Lab Chemicals-State Central/2022-23/043 date: 23 Nov 2022  
[Single Stage - Two Bid System]

**Last date for Submission of Bid /Offer: By 14 Dec 2022 till 04:30 PM**

For any queries, please contact:

Purchase Department,

Email: [purchase@jmf.coop](mailto:purchase@jmf.coop)

Phone: 7544003404 / 7544003412

Name of Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

Tel./ Mob. No: \_\_\_\_\_

Email \_\_\_\_\_

Bidder is requested to

### H.O./ Regd. Off:

Jharkhand State Co-Op. Milk Producers' Federation Ltd

F.T.C. Campus, Sec-II, H.E.C., Dhurwa, Ranchi (Jharkhand) – 834004

Ph.: +91-(0651) 2543062, Website: [www.jmf.coop](http://www.jmf.coop)

GSTIN: 20AADAT8604K1ZJ

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### TENDER/BID INVITATION DETAIL

The Jharkhand State Cooperative Milk Producers' Federation Ltd. (JMF), registered under Jharkhand Co-operative Societies Act, 1935 is engaged in milk procurement, processing and marketing activities of item milk and milk products in the state of Jharkhand and is popularly known for its brand 'Medha'. Under an MoU, the Federation is being run & managed by the National Dairy Development Board (NDDB).

1. We, the Jharkhand State Cooperative Milk Producers' Federation Limited, Ranchi (JMF), hereby invites quotation from reputed manufacturer / dealer/ supplier for supply of following chemicals for use in State Central Laboratory, Hotwar, Ranchi as per below detail:

Sl No.	Item Description	Unit	Estimated Qty	Remarks
1	ISO Propyl Alcohol- LCMS grade	Ltr	1.0	The quoted rates must be on F.O.R. Medha Dairy Plant, Hotwar, Ranchi Basis (Including P&F, Freight, Insurance, Taxes & all other charges)
2	Formic Acid, 99.5+%, - MS Grade(50 ml)	Ltr	0.05	
3	Acetic Acid with buffer ammonium format- MS Grade(50ml)	Ltr	0.05	
4	Suprapure Nitric Acid 67-70% for trace metal analysis - MS Grade	Ltr	2.5	
5	Hydrochloric Acid, 34-37% for trace metal analysis- MS Grade	Ltr	2.5	
6	Perchloric Acid, 67-71% for trace metal analysis- MS Grade	Ltr	2.5	
7	Hydrogen Peroxide 30-32%, for trace metal analysis- MS Grade	Ltr	1.0	
8	Sulfuric Acid for ultra-traces analysis- MS Grade	Ltr	1.0	
9	Ethyle Acetate, 99.8+% for residue analysis- GCMS Grade	Ltr	1.0	
10	Hexane, contains 95% n-Hexane, for residue analysis- GCMS Grade	Ltr	1.0	
11	Methanol- LCMS Grade	Ltr	4.0	
12	Acetonitrile- LCMS Grade	Ltr	4.0	
13	Ammonium Acetate- MS Grade	Gm	50.0	

Filled in tender document duly signed & stamped in all pages of tender document should reach us on or before the due date **14 Dec 2022 till 04.30 PM** in 'Sealed Envelope at the below address:

#### Medha Dairy Plant

(A Unit of Jharkhand State Cooperative Milk Producers' Federation Ltd.)

Beside Birsa Munda Central Jail,

**Khelgaon, Hotwar,**

**Ranchi- 834012**



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### 2. Tender/ Bidding Schedule:

Tender Start Date	: 23 Nov 2022
Tender /Bid submission End Date & Time	: 14 Dec. 2022 at 04.30 PM
<b>Date and time of opening of Part I Bid (Technical Envelope)</b>	<b>: 14 Dec. 2022 at 05:00 PM</b>
Date and time of opening of Part II (Price Bid) evaluation of Technical Bid.	: Shall be notified to qualified bidders after

### Downloading of the Tender/ Bid Document.

- The tender /bidding document is available at our website [www.jmf.coop](http://www.jmf.coop) which can be downloaded and sent by post/ courier or submitted by hand at our office by time as specified in tender notice.
- If any change/additions/ deletions/alterations are found to be made by them in the tender and the same is subsequently noticed at any stage, even after award of the contract, the bidders are liable for all consequences thereof and JMF shall be free to take suitable action as deemed necessary.

Bids received late shall be rejected. For bids submitted by post or Courier, it is bidder's responsibility that bid reaches our office on or before the scheduled time and date. In case tender opening date is declared a Holiday, bids shall be opened on next working day at the same time specified in tender.

**All the bids will be acceptable only in 'Sealed Envelope'. The offers received through other E-mail will not be considered.**

**This is a two-envelope bid system.** The bidder is requested to submit their Technical (credentials as per eligibility criteria, including product catalogues/manuals/specification and Commercial Terms & Conditions) and Price Bid at the same time in two separate envelopes, and both the envelopes to be put in a third envelop.

The Technical bids will be opened on the bid opening date/time as mentioned in the bidding document. After evaluation of technical bids, the price bid of responsive bidders will be opened under intimation to technically qualified bidders, who may also attend the price bid opening, if they so desire in the office at Hotwar Dairy Plant of Jharkhand State Cooperative Milk Producers' Federation Limited, Ranchi.

### 3. Bid Security / Bid Document Fee:

- Earnest Money Deposit (Bid Security) : **Rs. 6,000/-**
- Bid Document Fee : **Rs. 1,000/-**

The Bidder shall bear all costs associated with the preparation and submission of its bid, and The Jharkhand State Coop Milk Producers' Federation Ltd. (JMF) will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

Interested eligible bidders may obtain further information from Purchase Department, of The Jharkhand State Coop Milk Producers' Federation Ltd, Beside Birsa Munda Central, Jail, Hotwar, Ranchi-834012, Ph. no.: +91-(0651) 2270046, Email – [purchase@jmf.coop](mailto:purchase@jmf.coop)

**Managing Director**  
The Jharkhand State Co-Op. Milk  
Producers' Fed. Ltd.



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## 4.0 ELIGIBILITY CRITERIA:

### The bidders must meet the following minimum qualifying criteria:

- 4.1 That, bidder in the same name & style, should be in similar business at least for three years at the time of bid opening. In case of change of name of the bidder by merger /acquisitions/change in status, the bidder may be eligible based on the documentary evidence.
- 4.2 That, bidder should have valid registration under various act that may be applicable for the supply/contract proposed. This shall include but not limited to Income tax, Companies Act, Goods & Service Tax (GST), Welfare Cess Act apart from any other applicable tax-imposed time to time by State/Central Govt. and Employee State Insurance, Contract Labour, Provident Fund etc.
- 4.3 The bidder should submit copies of Audited Balance Sheet and P&L A/c for the last 3 Financial Years (FY 2019-20, FY 2020-21, FY 2021-22) for income tax purpose. (If not audited, to be certified by CA)
- 4.4 That, bidder's financial turn-over in the same name & style during each of the last three financial years (2019-20, 2020-21 & 2021-22) should not be less than Rs. 3.50 Lakh.
- 4.5 Documents/ Documentary evidence required for eligibility criteria
  - 4.5.1 Copy of TDS certificate issued by the client to substantiate the claim for the value of works executed in the private sector
  - 4.5.2 Copy of form 26AS for the last three financial years.

## 5.0 BID/ OFFER SUBMISSION DETAIL:

- 5.1 BIDS to be submitted in single stage two cover system i.e., Pre-Qualification/Technical Bid (Technical Envelope) and Financial Bid (Commercial Envelope) as detailed below:

### **Envelope 1:**

Technical Bid (Part-1) : The bidder should submit the relevant documents related to eligibility criteria, technical details for the item/ equipment/ machinery as required in the tender and shall be put under one envelope (Envelope -I) mentioning "TECHNICAL BID FOR SUPPLY OF LAB CHEMICALS FOR STATE CENTRAL LABORATORY, HOTWAR, RANCHI".

### **Envelope 2:**

Commercial Bid (Part-2): The bidders should quote the prices in Indian Rupees in "**Price Bid Format**" enclosed as **Annex-III** and shall be put under one envelope (Envelope-II) mentioning "PRICE BID FOR SUPPLY OF LAB CHEMICALS FOR STATE CENTRAL LABORATORY, HOTWAR, RANCHI".

Both envelopes (**Envelope-I & II**) to be put under one Main Envelope super scribing clearly-"**OFFER FOR SUPPLY OF LAB CHEMICALS FOR STATE CENTRAL LABORATORY, HOTWAR, RANCHI**" and should be submitted at the address mentioned in tender document

Under this process, the Eligibility and qualification of the bidder will be first examined based on the detail submitted under first cover (Technical Bid) with respect to eligibility criteria and specifications prescribed in this tender document. The Price Bid under the second cover shall be opened for only those bidders whose technical Applications are responsive to eligibility and qualifications requirements as per Tender document.



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## 6.0 VALIDITY OF BIDS/ OFFERS:

The Bids /Offers shall remain valid for **120 days** from the date of bid opening prescribed by the JMF. A bid valid for a shorter period shall be rejected by JMF as non-responsive

## 7.0 EARNEST MONEY DEPOSIT:

1.1 **Earnest Money Deposit:** All bids must be accompanied by EMD as Bid Security and Tender Document Fee (as mentioned below) and the same should be in the form of Demand Draft or through NEFT/RTGS

1.1.1 In case of EMD/Tender Fee submitted in the form of DD:

EMD /Tender Fee should be submitted in Technical Bid Envelope in the form of Demand Draft [in original] issued by Nationalized Bank/Scheduled Bank/Foreign Bank having branches in India in favor of "The Jharkhand State Co-Op. Milk Producers' Federation Ltd", payable at Ranchi

1.1.2 In case of EMD/ Tender Fee submitted through NEFT/RTGS, it should be deposited\* to the following Bank Account.

1. Beneficiary Name	The Jharkhand State Co-op. Milk Producers' Federation Ltd
2. Beneficiary Bank & Branch	Axis Bank Ltd., Ashok Nagar Branch
3. Account Number to be credited	914020036149007
4. RTGS/IFSC Code	UTIB0000837

**\*The payment should be made on or before 12:00 PM on the date of submission of bid.**

For EMD payment, the bidder is requested to send the communication about EMD payment made by 12:30 PM on the date of submission of bids in following format through e-mail to: [purchase@jmf.coop](mailto:purchase@jmf.coop)

With tender reference \_\_\_\_\_ as subject line.

The bidder is also required to submit/upload the successful transaction details along with technical bid as given below:

Name of the bidder	EMD Amount Paid in Rs.	Tender /Bid Ref. No.	DD No. with Bank Details/UTR No.	Transection date & time in case of NEFT/RTGS payment

For EMD refund through NEFT/RTGS, bank details in following format should be submitted:

1. Beneficiary Name	:	
2. Beneficiary Bank & Branch	:	
3. A/c No. to be credited	:	
4. Type of A/c to be credited	:	
5. RTGS/IFSC Code	:	

1.2 The Bid is liable to be rejected in case EMD/Tender Fee at prescribed rate is not furnished along with the tender/ bid.



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## 1.3 The EMD may be forfeited:

- a) If a bidder withdraws or modifies its bid during the period of bid validity  
OR  
If the bidder withdraws its tender before the finalization of tendering process/contract.
- b) In the case of the successful bidder, if the bidder fails to sign the Contract (i.e., return the signed copy of duplicate Purchase order, and furnish Performance Security, if asked for)

1.4 Unsuccessful bidder's bid security will be discharged/returned as promptly as possible but not later than 30 days after the expiration of the period of the bid validity of 120 days from the date of bid opening.

1.5 The EMD of successful bidder shall be released after acceptance of the contract and submission of performance security. In case of conversion of EMD into security deposit, the same shall be returned after completion of contractual obligations.

1.6 No interest shall be paid on EMD for the period during which the deposit lies with The Jharkhand State Co-Op. Milk Producers' Federation Ltd.

## 8.0 OPENING OF BIDS:

8.1 Technical bids of the bidders whose bids have reached the office of JMF on time as mentioned in the IFB and shall be opened in the presence of bidder on the date and time specified in the tender document.

8.2 Bidders may be present at the time of opening of the bids.

8.3 Commercial bids will be opened only those bidders whose Technical Bid (Part-I) is found to be acceptable by JMF. Such eligible bidders will be intimated the date of opening of Commercial Bid (Part II) separately.

## 9.0 EVALUATION OF BIDS:

### 9.1.1 Preliminary Evaluation

JMF will examine the technical bids to determine whether they are complete, whether required EMD and supporting documents have been furnished, and whether the bids are generally in order.

Where the bidder has quoted and the bid security furnished is inadequate, the bid will be treated as non-responsive.

JMF will also examine whether the bid is complete. If the prices of certain item are found as "0 (Zero)" it will be presumed the bidders have included the cost of such items against some other items of the price bid. The bidder shall furnish the details of such inclusions separately along with their Technical Bid (Part I).

Prior to the detailed evaluation, JMF will determine the substantial responsiveness to the bidding document. A substantially responsive bid is one, which conforms to all the terms and conditions of the Bidding Document without material deviations. A material deviation is one which affects in any substantial way the functionality, scope, quality or performance of the deliveries or which limits in any substantial way inconsistent with the bidding documents, JMF's rights or the bidder's obligations under the contract and the rectifications of which deviations would affect unfairly the competitive position of other bidders presenting substantially responsive bids. JMF's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.



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No post-bid clarification at the initiative of the bidder shall be entertained. For evaluation and comparison of bids, the purchaser may, at its discretion, ask the bidder for clarification on the bid. The shortfall information / documents shall be sought only in case of historical documents which pre-existed at the time of tender opening and which have not under gone change since then.

So far as the submission of the documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents shall be asked for and considered. For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order shall be asked for and considered so as to qualify the bidder.

In case the required clarifications are not received by the Purchaser in time, the Technical bid may be treated as incomplete and non- responsive.

A bid determined as not substantially responsive will be rejected by JMF and will not subsequently be made responsive by the Bidder by correction of the non-conformity.

JMF may waive any minor informality or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of the Bidder.

### 9.1.2 Evaluation and Comparison of Bids:

The Evaluation and comparison of bid will be done on the basis of **item-wise** quoted basic price (exclusive of applicable GST).

- 10.0 Any attempt by a Bidder to influence the Procuring Entity "The Jharkhand State Cooperative Milk Producers' Federation Ltd. (JMF)", in the examination, evaluation, comparison, and post qualification of the Bids or Contract award decisions may result in the rejection of its Bid, in addition to the legal action which may be taken by the Procuring Entity under the Act and the Rules.
- 11.0 Information relating to the examination, evaluation, comparison, and post-qualification of Bids, and recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until information on Contract award is communicated to all Bidders.
- 12.0 To assist in the examination, evaluation, comparison and qualification of the Technical or Financial Bids, the Bid evaluation committee may, at its discretion, ask any Bidder for a clarification regarding its Bid. The committee's request for clarification and the response of the Bidder shall be in writing.
- 13.0 Any clarification submitted by a Bidder with regard to his Bid that is not in response to a request by the Bid evaluation committee shall not be considered.
- 14.0 The determination of qualification of a Bidder in evaluation of Technical Bids shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder and in accordance with the qualification criteria indicated in Qualification and Evaluation Criteria. Factors not included in Qualification and Evaluation Criteria shall not be used in the evaluation of the Bidder's qualification.
- 15.0 The bidder has to submit the **CHECKLIST** enclosed as **ANNEX-II** duly signed and stamped by filling the required fields and should submit the relevant /required documents.



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**16.0** The Bid evaluation committee shall have full powers to undertake negotiations where it deemed necessary. Negotiations may, however, be undertaken only with the lowest Bidder(s) only.

### 17.0 Award Criteria

17.1 JMF will award the contract to the successful bidder whose bid has been determined to be substantially responsive and has been determined as the lowest evaluated bid.

17.2 JMF may award one single contract or more than one contract to the successful bidder at JMF's discretion.

**18.0 Signing of Contract:** Within 07 days from the receipt of the Purchase Order, the successful bidder shall return the duplicate copy of the Purchase Order, duly signed and sealed.

**19.0 Rights Reserved by JMF:** JMF does not bind itself to accept the lowest bid. JMF reserves the right to award the job either in part or full. JMF at its sole discretion and without assigning any reason thereof, also reserves the right to accept any/or reject any or all bids.

Note:

19.1 Deviations in commercial terms and conditions of the bid may be rejected

19.2 The Bidder should mention the HSN/ SAC Code of each item along with the Technical Bid (Part I).

19.3 GST TDS as per section 51 of CGST Act 2017 will be deducted, if applicable.

19.4 Bidders to submit the following details along with Technical Bid (Part I):

19.4.1 State from where the goods will be supplied/ Invoices will be made:

19.4.2 Corresponding GST No. (of that state): -----

### 20.0 Address for Communication:

Group Head (Purchase)

The Jharkhand State Coop Milk Producers' Federation Ltd

Beside Birsa Munda Central Jail, Hotwar, Ranchi-834012, Jharkhand

Ph.: +91-(0651) 2270046, Email: [purchase@jmf.coop](mailto:purchase@jmf.coop)







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## 21.0 TERMS & CONDITIONS:

- 21.1 The bidder should provide its detail in the format enclosed as **ANNEX-I**,
- 21.2 The RATE/OFFER should be QUOTED in the prescribed format enclosed as **ANNEX-III-“Financial/Price Bid”**. The rate offered shall be on ‘Free Delivery at Site (F.O.R.)’ Basis to be delivered at following address:  
  
Medha Dairy Plant, (A Unit of Jharkhand State Co-Op. Milk Prod. Fed. Ltd.), Beside Birsa Munda Central Jail, Hotwar, Ranchi – 834012 (Jharkhand)
- 21.3 The rate to be quoted in Indian Rupees Only.
- 21.4 The Offers should be strictly according to JMF requirement / specification and scope of work, failing which it may not be considered.
- 21.5 On the quoted rates the element of Goods & Service Tax, freight/ P&F/ Octroi, discount or any should be clearly mentioned, failing which it will be presumed that these elements are included in the rates quoted for. Breakup of the price quoted should be given.
- 21.6 Delivery Schedule: The material shall be delivered within 4-6 weeks from the date of purchase order.
- 21.7 Technical Specifications/ COA/Food Grade Certificate (as applicable) shall be provided with material along with the supply and bid documents.
- 21.8 The bidder should be capable to supply the entire requirement. However, JMF reserves the right to engage more than one supplier for critical item & for item required in large quantity.
- 21.9 The materials should be supplied strictly as per JMF specifications and delivery schedule. There will not be any compromise on the quality of the material and material not found as per our specifications is liable to be rejected.
- 21.10 All inspection of the material will be carried out at our concerned Hotwar Dairy Plant after receipt of material and our decision regarding quality will be final and binding. In case of rejection, the supplier will give free replacement without any delay and objection within 15 days. Rejected goods if not lifted by the supplier within 15 days of intimation, shall be disposed of by consignee at the cost of supplier. No claims thereafter by the supplier will be entertained.
- 21.11 **PAYMENT TERM:** - 100% payment shall be made within 30 days after receipt of materials and submission of bills which shall be made only after physical inspection/verification of the products at site and quality acceptance by JMF authorized person. Payment shall be made through NEFT/ RTGS.
- 21.12 The Bidder must provide copy of GST Certificate, PAN & Bank Details along with the quotation/ tender.
- 21.13 On receiving orders from JMF, the supply of Product at Jharkhand Milk Federation, Ranchi shall be the responsibility of the supplier. The rejected material, if any, shall have to be lifted by the supplier at their own cost within a week time from the date of intimation from JMF. JMF shall not be responsible for any deterioration due to delayed lifting of the rejected material by the supplier.
- 21.14 The Offer/Bid document submitted by a tenderer shall become the property of the Federation and the Federation shall have no obligation to return the same to the tenderer.



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### 21.15 Dispute/ Arbitration & Final Authority.

#### 21.15.1 Bid Rejection Criteria:

**A Bid may be rejected / treated as non – responsive if:**

- The Bidder fails to send /submit the Earnest Money Deposit (EMD) amount within the bid due date.
- The Bidder does not meet the Eligibility or Pre-Qualification / Technical criteria and / or non-submission of documents specified.
- The deviations from the terms mentioned in the document affects in any way of scope, quality and performance.
- Conflict of Interest between the Bidder and the JMF is detected at any stage
- Tender/ Bid document is unsigned and incomplete in any aspect.
- Bid validity is shorter than the required period

#### 21.15.2 Disputes:

The Federation (JMF) and the bidder shall make every effort to resolve any dispute / disagreement in connection with the bid amicably by direct negotiation. However, the decision of managing Director, JMF will be final & binding in case the disagreement or dispute if not resolved by mutual negotiation.

Legal dispute if any, concerning to this supply shall be subject to such courts as Exercising Civil Jurisdiction over Ranchi

21.16 The tender document submitted by a tenderer shall become the property of the JMF and JMF shall have no obligation to return the same to the tenderer.

**Managing Director**

The Jharkhand State Co-Op. Milk  
Producers' Fed. Ltd.





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## ANNEX- I

### Bidder's Profile/ Detail

No	Details			
1	Name of Vendor/ Bidder			
2	Address Of Registered Office			
3	Address Of Factory/ Works			
4	Name of Contact Person			
5	Contact Nos.			
6	Email ID:			
7	Type Of Firm : Ltd Co/ Pvt. Ltd. / Partnership/ Proprietor			
8	Nature Of Firm: Manufacturer/ Traders / Autho. Dist. / Dealer			
9	Year Of Establishment			
10	Name Of Product, you Deal	<b>Please, Specify in separate sheet (As per below Format)</b>		
		<b>S. No</b>	<b>Item Description (Shortly)</b>	<b>Make/Brand</b>
		1.		
		2.		
11	G.S.T. No & Reg. Date			
12	PAN No & Date			
13	Turn Over Of last 3 Year (Rs.)	1.	2.	3.
14	If You have maintained any quality standard (Pl. Specify)			
15	Name Of Clients (If required, Pl. Specify in separate sheet)	1.	2.	3.
15	Min. Lead Time Required (Days)			
17	Bank Details	Name of Bank : Branch Address: Account No. : IFSC Code :		
1	Documents to Be Attached	1. Copy of Registration + PAN Copy + GST Regn. 2. ISO Certificates 3. Autho. Dealership 4. Fin. Statements 5. Product Brochures 6. Copy of PO's (Min.5)		
<b>Seal &amp; Sign. Of Vendor</b>				



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## ANNEX- II - CHECKLIST

TO BE SUBMITTED BY THE BIDDER ALONG WITH TECHNICAL BID (\*)

(\*) Checklist is Mandatory to fill and attached with technical Bid.

Sr. No.	Particulars:	Submitted Yes/ No	Details/ Remarks
A.	<b>Eligibility Requirements</b>		
1.	EMD (Bid security) submitted in original DD or payment through NEFT/RTGS		Details:
2.	Tender Document Fee submitted in original DD or payment through NEFT/RTGS		Details:
3.	The Bidder is in same name & style in similar business at least for three (03) years at the time of bid opening i.e; 14 Dec 2022		(Copy of PO/WO/ supporting documents to be submitted)
4.	The bidder has valid registration under various act that may be applicable for the supply/contract proposed		
5.	The bidder's financial Turn-Over in the same name & style during each of the last three financial years (2019-20, 2020-21 & 2021-22) is not less than Rs. 3.50 Lakh		2019-20: 2020-21: 2021-22: (Relevant documents to be submitted)
6.	Copies of Audited Balance Sheet and P&L A/c for the last 3 Financial Years (FY 2019-20, FY 2020-21, FY 2021-22) for income tax purpose. (If not audited, to be certified by CA)		
7.	Copy of TDS certificate issued by the client to substantiate the claim for the value of works executed in the private sector.		
8.	Copy of form 26AS for the last three financial years.		
B.	<b>Other document submitted:</b>		
i).	GST Registration Certificate		
ii).	PAN Copy		
iii).	Cancel Cheque		
iv).	Technical & Bidding Terms Deviation (if any)		
v).	Power of attorney submitted (If bid is signed by other than Director/MD)		
vi).	Any other Certification/ License (if any)		
vi).	List of Clients		

**Date:**

**Place:**

(Signature & Stamp of the Bidder)



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## ANNEX-III : (Financial /Price Bid Format)

Offer date: \_\_\_\_/\_\_\_\_/2022

Name of Bidder: .....

a.	b.	c.	d.	e.	f.	g.	h.
Sl. No.	Description	Qty	Unit	Pack Size	Basic Rate per Unit (Rs.)	GST %	Total (Rs.) (f x c)
1.	ISO Propyl Alcohol- LCMS grade	1.0	Ltr				
2.	Formic Acid, 99.5+%, - MS Grade (50 ml)	0.05	Ltr				
3.	Acetic Acid with buffer ammonium format- MS Grade (50ml)	0.05	Ltr				
4.	Suprapure Nitric Acid 67-70% for trace metal analysis – MS Grade	2.50	Ltr				
5.	Hydrochloric Acid, 34-37% for trace metal analysis- MS Grade	2.50	Ltr				
6.	Perchloric Acid, 67-71% for trace metal analysis- MS Grade	2.50	Ltr				
7.	Hydrogen Peroxide 30-32%, for trace metal analysis- MS Grade	1.0	Ltr				
8.	Sulfuric Acid for ultra-traces analysis- MS Grade	1.0	Ltr				
9.	Ethyle Acetate, 99.8+% for residue analysis- GCMS Grade	1.0	Ltr				
10.	Hexane, contains 95% n-Hexane, for residue analysis- GCMS Grade	1.0	Ltr				
11.	Methanol- LCMS Grade	4.0	Ltr				
12.	Acetonitrile- LCMS Grade	4.0	Ltr				
13.	Ammonium Acetate- MS Grade	50.0	Gram				
Total =							
P&F, Freight, Transit Insurance & Others =							
GST =							
<b>Grand Total * =</b>							

\*The Grand total value should include P&F, Freight/transport, Insurance GST etc. delivered at Site.

**Total Amount (In Words) Rupees** .....

I / We hereby declare that the information furnished above is true and correct and agree to supply the above goods /materials in accordance with the scope and specifications mentioned above.

Thanking you,

**Date:**

**Place:**

(Signature & Stamp of the Bidder)

Note: The bid evaluation shall be done on items wise basis.

Tender No. JMF-QA-Lab Chemicals-State Central/2022-23/043 date: 23 Nov 2022

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