



Basic Details

Organisation Chain	Tata Institute of Fundamental Research		
Tender Reference Number	TIFR/PD/RC26-27/260003		
Tender ID	2026_TIFR_842034_1		
Tender Type	Single	Form of contract	Rate Contract
Tender Category	Goods	No. of Covers	1
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Payment Instruments

Offline S.No	Instrument Type
1	Direct Credit
2	Demand Draft
3	Bankers Cheque
4	RTGS / ECS / NEFT
5	As Per Tender Document

Cover Details, No. Of Covers - 1

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.xls	Annual Rate Contract for Supply of Chemicals/ Glassware / Plastic ware / Consumables /Mouse Feed

Tender Fee Details, [Total Fee in ₹ * - 10,000]

Tender Fee in ₹	10,000	Fee Payable To	Tata Institute of Fundamental Research	Fee Payable At	Hyderabad
Tender Fee Exemption Allowed	No				

EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	NA
EMD Fee Type	NA	EMD Percentage	NA
EMD Payable To	NA	EMD Payable At	NA

Work /Item(s)

Title	Annual Rate Contract 2026-2027 for Supply of Laboratory Research Chemicals/ Glassware / Plastic ware / Consumables/Mouse Feed and Bedding for TIFR Hyderabad				
Work Description	Annual Rate Contract 2026-2027 for Supply of Laboratory Research Chemicals/ Glassware / Plastic ware / Consumables/Mouse Feed and Bedding for TIFR Hyderabad				
Pre Qualification Details	As per Tender Document				
Tender Value in ₹	30,00,000	Product Category	Miscellaneous Goods	Sub category	LabChemicals, Glassware, Plastic ware, Consumables
Contract Type	Rate Contract	Bid Validity(Days)	180	Period Of Work(Days)	365
Location	Hyderabad	Pincode	500046	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Hyderabad

Critical Dates

Publish Date	18-Jun-2026 09:00 AM	Bid Opening Date	30-Jun-2026 11:00 AM
Document Download / Sale Start Date	18-Jun-2026 10:00 AM	Document Download / Sale End Date	29-Jun-2026 05:30 PM
Clarification Start Date	18-Jun-2026 10:00 AM	Clarification End Date	29-Jun-2026 10:00 AM
Bid Submission Start Date	18-Jun-2026 11:00 AM	Bid Submission End Date	29-Jun-2026 05:30 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Annual Rate Contract 2026-2027 for Supply of Laboratory Research Chemicals/ Glassware / Plastic ware / Consumables/Mouse Feed and Bedding for TIFR Hyderabad	913.88

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	TIFR-H RC for 2026-27.pdf	Annual Rate Contract 2026-2027 for Supply of Laboratory Research Chemicals/ Glassware / Plastic ware / Consumables/Mouse Feed and Bedding for TIFR Hyderabad	913.88

Tender Inviting Authority

Name	Head, Administration and Finance
Address	Tata Institute of Fundamental Research 36/P, Gopanpally Village, Serilingampally Mandal, Ranga Reddy District, Hyderabad 500046

Tender Creator Details

Created By	Hari Prasad Deshraj
Designation	Admin Officer
Created Date	17-Jun-2026 07:09 PM

BID DOCUMENT (RATE CONTRACT FOR FY 2026-27)

NOTICE INVITING SEALED TENDERS FOR ARC (SINGLE BID)

Date: 18 June, 2026

Sealed Tenders/Bids are invited on behalf of Centre Director, TIFR Hyderabad from reputed manufacturers / subsidiary of Foreign Firms for award of Annual Rate Contract for supply of Laboratory Research Chemicals/ Glassware / Plastic ware / Consumables / Mouse Feed and Bedding for the FY 2026-27 as detailed below:

S.NO	Name of Item	NIT No.
1	Annual Rate Contract for supply of Laboratory Research Chemicals/ Glassware / Plastic ware / Consumables/Mouse Feed and Bedding. (PRODUCT CATEGORY AS PER CHAPTER NO-2 OF THIS BID DOCUMENT)	TIFR/PD/RC26-27/260003

RC REGISTRATION FEE	Fee is Rs.10,000/- (Rupees ten thousand only) per RC category. (Note: Please read chapter -2. You can club the total RC fee in One DD. But Separate Application ARC Form is required to be submitted for each RC Category.)
MODE OF PAYMENT OF RC FEE	1) Demand Draft of any nationalized/commercial schedule bank. Demand Draft must be enclosed along with the quotation. Please mention firm name & contact no, tender ref no backside of demand draft. 2) Online Bank Transfer Alternatively, the RC Registration Fee can be remitted directly to the TIFR Hyderabad bank account as per the bank details provided below. The transaction details/proof of payment should be enclosed along with the quotation. Beneficiary Name: TIFR INSTITUTE OF FUNDAMENTAL RESEARCH Bank Account No: 33503304469 Bank & Branch name: State Bank of India, Overseas Branch (HYD) Bank Address: SS3-Rajala Chambers, Plot No. 241-A, Road No. 36, Jubilee Hills, District: Hyderabad - 500 033. Branch Code: 001921 IFSC Code: SBIN0001921 SWIFT Code: SBININBB134
DD TO BE ISSUED IN FAVOUR OF	Tata Institute of Fundamental Research, payable at Hyderabad.
TENDERS TO BE SUBMITTED TO	Head, Administration & Finance, Tata Institute of Fundamental Research, Hyderabad 36/P, Gopanpally Village, Serilingampally Mandal, Ranga Reddy District, Hyderabad 500046 (purchasergroup@tifrh.res.in , harid@tifrh.res.in)
LAST DATE & TIME FOR SUBMISSION	29.06.2026 up to 17.30 hrs
DATE & TIME FOR OPENING OF TENDER	30.06.2026 at 11.00 hrs
PLACE OF OPENING	TIFR – Hyderabad
PRE-BID MEETING (IF ANY)	No Pre-Bid meeting.

BID DOCUMENTS CHAPTERS

Chapter 1: INSTRUCTIONS TO BIDDERS/ TERMS & CONDITIONS

Chapter 2: CATEGORY LIST /CODE FOR RATE CONTRACT

Chapter 3: APPLICATION FORM FOR RATE CONTRACT (ARC)

Chapter 4: STANDARD FORMS, (TO BE SUBMITTED BY THE BIDDERS)

This Tender/Bid shall be submitted in Single Bid

Single bid means total offer/bid/Quotation with Rate Contract Registration Fee (if applicable), all terms and conditions, price quote & technical literature/details etc. required in formats and as one single document & in One Single Envelope.

Please Check and submit all forms and formats to be submitted with quotations as per chapter No 4. Offers/BID without this shall be summarily rejected.

Please refer to **ARC FORM, PRODUCT CATEGORY LIST FOR RATE CONTRACT**& important points / clauses / terms and conditions mentioned in this document as per above chapters. Please read all points of BID Document very carefully before submission of your bid.

The competent authority of TIFR Hyderabad will have full right to reject any/all offer(s) without assigning any reason thereof and full authority to postpone the tender issue date, submission /opening date or to alter any other condition of tender as per Policy/Committee recommendations of TIFR for which no claim from whomsoever will be entertained.

**Sd /-
(Head, Admin & Finance)
For Centre Director, TIFR-H**

CHAPTER – 1: INSTRUCTIONS TO BIDDERS/TERMS & CONDITIONS

DETAILS

1 BIDDERS ELIGIBILITY / QUALIFICATION / REQUIREMENTS

This Invitation for Bids is open to all OEM or Authorized Indian Subsidiary / Authorized Distributor supported by OEM Authorization to quote for this tender and Indian subsidiaries of Foreign Principals, if any who possess the qualifying requirements as specified in the Tender.

Any bidder from a country which shares a land border with India will be eligible to bid the rate contract, only if the bidder is registered with the Competent Authority as per order issued by the Government of India (Order No. F.No.6/18/2019-PPD) dated 23rd July, 2020.

2. The Rate Contract will be executed with OEM or Authorized Indian Subsidiary / Authorized Distributor supported by OEM Authorization

Hence; the proposal to be submitted by OEM / Authorized Indian Subsidiary / Authorized Distributor supported by OEM Authorization on their letterhead's.

3. The OEM's are free to authorize any of their stockiest for running the Rate Contract the name of the dealers who will be authorize for running of R.C. to be submitted along with R.C. proposal.

4. DISCOUNT:

The Discount as per the Form-3 available in the tender document will be offered by the manufacturer/ authorized distributors on the manufacturers Price list for the year 2026-27 may be mentioned . The firms must offer a flat discount rate on all items instead of separate discount on different items like Culture Media, Chemicals etc. The Discount Offer should not be in any case less than the rate of discount offered to any Government Organisation/Institute or any other party. The Certificate of price justification must be submitted along with proposal.

5. End of Season/Stock Clearance Discount

No item wise discount/Special offer will be accepted for the said rate contract period from the supplier without prior approval from the Authority. The discount offered by you will be applicable to all items covered in the R.C. for the contract period.

6. NON REFUND OF RC FEE

Registration fee is non-refundable under any circumstances.

7. PRICE LIST

Supplier's has to furnish duty paid prices for the Rate Contract. The bidder is requested to submit one copy of the latest printed Price List for Financial year 2026-27 along with this bid. The soft copy of the rate list need to be submitted in Excel file strictly as per prescribed price bid format. If the new/current Price list/ Catalogue is under printing, not ready, cannot be printed, before the last date of the submission of proposal then firms are informed to submit the latest available Price list/ Catalogue along with the undertaking provided in the ARC form.

8. PERIOD OF VALIDITY OF BIDS

Bids shall remain valid for 180 days after the date of bid opening prescribed by the Purchaser. In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request will not be required nor permitted to modify its bid. Bid evaluation will be based on the bid prices without taking into consideration the above corrections. For Rate contract, offer/discount will be valid for minimum 01 year.

9. WITHDRAWAL, SUBSTITUTION AND MODIFICATION OF BIDS

No withdrawal of Bids is permitted after the Deadline for submission. No suo-moto reduction in prices quoted by bidder shall be permitted after tender submission due date & time / extended due date & time. If any bidder unilaterally reduces the prices quoted by him in his bid after opening of bids, the bid(s) of such bidder(s) will be liable to be rejected. Such reduction shall not be considered for comparison of prices but shall be binding on the bidder in case he happens to be a successful bidder for placement of Order.

10. DEBARMENT DECLARATION

The bidder should certify that firm has not been banned/debarred/blacklisted by any Government Department, PSU, Autonomous Body or Research Institution as on the date of bid submission. A declaration in this regard on the bidder's letterhead should be submitted to TIFR Hyderabad duly signed and stamped.

11. CONFIDENTIALITY

Information relating to the examination, evaluation, comparison and recommendation of contract award, shall not be disclosed to bidders or any other persons not officially concerned with such process until placement of the Order.

12. CLARIFICATION OF BIDS

To assist in the examination, evaluation, comparison and post qualification of the bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted. Any clarification submitted by a bidder in respect to its bid which is not in response to a request by the purchaser shall not be considered.

13. PURCHASER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS

The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or Bidders.

The Centre Director, TIFR-H reserves the right to reject any/all the proposal/s without assigning any reason whatsoever. Any deviation from the Terms & Conditions mentioned above will imply disqualification for the firm. Please Offer uniform discount for the entire Catalogue prices. Chemicals having expiry of less than six months not to be supplied. No request for increase in prices will be entertained for one year from the date of entering into the rate contract. The prices should be inclusive of packing & forwarding. If ex-works / go down prices are quoted, then packing& forwarding documentation, freight and insurance charges must be specifically mentioned separately. Sale Tax / other Govt. levies will be paid at actual and prevailing rates of duty and tax etc. may be mentioned separately. No other charges other than those mentioned clearly in this form will be paid.

More submission of application/proposal does not imply acceptance of the same at this end and the firms will be enlisted only after meeting the laid down qualifying parameters for which our decision will be final.

14. EVALUATION

TIFR Hyderabad reserves the right to empanel one or more firms under each RC category based on discount offered, product range, past performance and institutional requirements.

15. FRAUD AND CORRUPTION

The purchaser requires that the bidder's suppliers and contractors observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, the following are defined:

"Corrupt practice" means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution; "Fraudulent practice" means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract; "Collusive practice" means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non- competitive levels; and "Coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract. The purchaser will reject a proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.

16. APPLICABLE LAW

The Contract shall be interpreted in accordance with the laws of the Union of India and all disputes shall be subject to place of jurisdiction Hyderabad.

Please Read all following Terms /points before submitting application form.

- The Rate Contract shall remain valid from the date of award of RC till 31.03.2027 and may be extended by mutual consent. Price list valid for the Rate Contract Period should be submitted to each Scientist. Successful applicants will be intimated to submit their Pricelist/Catalogue/Brochure/ Pamphlet only after enlistment. Around 20-30 copies of these books will require to be circulated among the various departments, labs, divisions and scientists. Prices of the products are also to be submitted in the form of pendrives. Authorization certificate in respect Principals duly signed and showing validity for the year 2026-27 should be submitted.
- Tata Institute of Fundamental Research, Hyderabad is a public funded Institute under the administration control of the Department of Atomic Energy (DAE), Government of India, and it is registered with the (DSIR) Department of Scientific and Industrial Research Government of India as Public Funded Research Institute vide their Registration No. 11/596/2013-TU-V dated 29th October 2025. This (DSIR Registration) of TIFR is valid up to 31.03.2028, TIFR Mumbai IEC No. 0388122153. The Bidders are requested to quote Customs Duty paid Prices. Prices quoted should be up to TIFR, Hyderabad. The GST Rates will be as applicable.
- Freight, insurance charges, if any will not be borne by the purchaser other than order in foreign currency. Similarly shortage, pilferage in transit will be sole Responsibility of the supplier and the same will be intimated to the supplier on receipt of goods by the purchaser to make good the loss caused on this account. The defective supply will have to be replaced by the supplier within 7 days without freight/ transport charge. That the delivery/ Supply will be made on F.O.R basis to this Institute, by road transport, train or flight. Other Govt. levies will be paid extra as applicable. The articles should be securely packed to avoid damages etc. in transit. Supply be made from the latest batch of production with the maximum life period & original packing.
- No revision in rate (on higher side) will be accepted during contract period. No upward revision in price will be accepted during the rate contract period under any circumstances except statutory changes. The bidder should provide an undertaking to this effect. However, any fall in the RC prices should be extended immediately to TIFR-H as per the standard Fall clause applicable for such rate contracts.
- If there is any change in Govt. Duties & Taxes then supplier's has to submit notification/order copy of the Govt. along with the request letter to the Head, Administration & Finance, TIFR Hyderabad.
- Enlistment under Rate Contract with this institute does not ensure business of any minimum quantum, whatsoever. Enlistment can be cancelled at any time if the firm is found as "Habitual Defaulter" or supplying sub-standard material or for any other reason, based on the complaints received from the users.
- No payment will be made for unsatisfactory supply. Incomplete proposals and proposals received after due date shall not be entertained. Proposal for rate contract may be submitted in above prescribed format only and all columns may be filled up. Proposal must be neat and clean and duly typed/ clean handwritten. Under a Product Category, the firm must fulfill all the mentioned requirements failing which its offer will be rejected as incomplete. Printed terms and conditions of the applicant on their Quotation Form/literature/letter etc. if any, will not be binding on us. Where contract (R/C) for supply of goods, etc. imported (Subject to custom duty and foreign exchange fluctuations) and / or locally manufactured (Subject to excise duty and other duties & taxes), the percentage of price should be specifically stated along with the selling rates of foreign exchange element taken into account in the calculation of the price list of the imported items.
- There should be one exclusive authorised dealer / stockiest for each brand/ product. Any addition or deletion of dealership / distribution ship must be intimated immediately. Order can be made to local stockiest directly at R/C rate as per the same terms & conditions. The local stockiest may be asked to keep stock of essential R/C items for ready supply ex-stock and can offer extra discount more than RC as per contract based on quantity, offer by manufacturer ,bulk order etc.
- The item supplied should be certified by the supplier to be of genuine quality/make and procured from the authorized stockiest/dealer/Manufacturer. The Supplies if rejected due to non-conformity with the specifications has to be removed and replaced within the stipulated period free of cost at the ultimate destination. In case of failure to do so the rejected supply shall be disposed of by TIFR Hyderabad at their own discretion and no claim shall be entertained.

CHAPTER – 2

CATEGORY CODE FOR RATE CONTRACT

(A Separate Application Form is required for Each Product Category)

S.No	RC Category	RC CODE	Fee for RC Application
01	<p>All Chemicals / Consumables useful for Lab.</p> <p>(including chemicals/solvents (LR/AR/HPLC/LCMS grade), rare chemicals/fine chemicals, / biochemical / immune chemicals, general common chemicals required for lab, diagnostic kit, reagents including elisa/ pcr diagnostic kits, sensors, probes etc. Assay kits, molecular biology enzymes, reagents, culture media, culture reagents, Primary and Secondary antibodies, readymade media and media components for microbiology/animal cell culture, filtration products. ,filter paper, chromatography accessories (hplc/gc columns/columns fittings/tlc plates ,filter membrane , disposable filter units, cotton, tissue paper rolls/aluminium foil , surgical gloves/polyvinyl & nitrile gloves & safety wears for chemical & biological labs/workshops , disinfectants), Consumables for MilliQ System, High Quality optical products and opto mechanical components, Specialised membrane filters, Glass bottom cell culture dish for fluorescence and high resolution microscopy, Pervoskite Precursors, Lint Free tissue paper, Silicon wafers, FTOs, ITO, Drosophila food consumables, Coin cells, Click chemistry and bioconjugation reagents, Speciality optical items, optical mounts and optomechanic components, Protein Biochemistry reagents, chemicals, consumables and kits, Peptides, Growth factors, DNA Sanger Sequencing Service, Custom DNA Oligonucleotide synthesis and supply Fluorescence labelled DNA Oligonucleotide synthesis and supply (Grades: Desalted, HPLC purified)</p>	RC-A	Rs
02	<p>Glasswares (Complete range) useful for Scientific research Includes Speciality glass slides and coverglass for histology and fluorescence microscopy.</p>	RC-B	Rs
03	<p>Plastic wares (Complete range) useful for Scientific research includes Molecular biology speciality plasticware Cell culture speciality plasticware</p>	RC-C	Rs
04	<p>Mouse Feed and bedding Lab Mice Auto clavable feed, Lab mice Gamma irradiated feed, Enviro Dri- Nesting, Alpha Dri - Bedding, Alpha Twist Nesting.</p>	RC-D	Rs

CHAPTER – 3 (ARC FORM)

APPLICATION FOR RATE CONTRACT (ARC FORM)

(A separate ARC form is required to be submitted for each RC category)

1	APPLICANT FIRM NAME submitting this ARC Form																
2	CORRESPONDENCE ADDRESS <i>(with telephone/mobile/fax no./e-mail address and also with official website, if any)</i>																
3	CONTACT DETAILS OF APPLICANT FIRM (please attach visiting card if any) Name of Person :- Designation :- Contact No :- E mail Id:-																
4	STATUS OF THE APPLICANT FIRM MARK ✓ IN SUITABLE ()	(Note: Only manufacturers are authorized to submit the RC proposal)															
5	DO YOU HAVE /OFFER CUSTOM BONDED WAREHOUSE FACILITY /CBW PRICE LIST MARK ✓ IN SUITABLE ()	YES () If yes, pls. attached copies of relevant documents, attached CBW price list	NO ()														
6	APPLICABLE TAX & RATE OF TAX FOR RC ITEMS. The GST Rates / Exemption applicable will be as per GOI, MoF Notification No. 45/2017 & 47/2017 dt. 14/11/2017 & GOI - GST Law 2017 as applicable.																
7	Provide following details (a) GST Regn. No. (b) Income Tax PAN No. (in the name of firm/ Company & not individual) Latest copy of Return filed with Income Tax Department & Latest copy of GST Return. (Please enclose copies of relevant papers)	(Please enclose copies of relevant papers otherwise your application may be rejected) <table border="1" data-bbox="798 1590 1468 1881"> <tr> <td data-bbox="805 1601 1013 1646">Tax Head</td> <td data-bbox="1018 1601 1460 1646">Registration No</td> </tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </table>		Tax Head	Registration No												
Tax Head	Registration No																

8	Fee for RC Application-- DD DETAILS (DD No & date) ALL DD MUST BE PREPARED IN FAVOUR OF <u>Tata Institue of Fundamental Research</u> <u>Pavable at Hyderabad</u>	Total No of ARC form submitted /RC category applied = Total DD Amount / Online Bank Transfer Amount = DD Details / The transaction details/proof of Online bank Transfer payment should be enclosed = This fee is non-refundable.	
9	Are you having RC with any other DBT /CSIR /Govt. Deptt./Research Institute for the period in between 2019-2025 MARK ✓ IN SUITABLE ()	YES () If yes, pls. mention the details and attached copies of relevant documents	NO ()
10	In case Applicant firm is nominating any distributor then give details. If you are not nominating any distributor , Write “NA” - Not Applicable	Details of Distributor for TIFR Hyderabad <i>(Without authorization certificate your application will be rejected)</i> Name of distributor:- Address :- Contact No :- E mail Id:-	
11	Price List / Catalogue details MARK ✓ IN SUITABLE ()		
12	If the current year, final Price list / catalogue is <u>Not Submitted</u> , write Reason:- for not submitting the latest Price list/ catalogue -	<u>Reason :-</u> () under printing / () not ready / () will not be printed / () Other reason Reason in detail :-	
13	<u>If you are not submitting current valid Price List / Catalogue with your application and if reason for the same is not mentioned above, then your application will be</u>		

rejected. If the new/ current Price list/ Catalogue is under printing , not ready , cannot be printed , then firms are informed to submit the last latest available Price list / catalogue along with ARC form with the following undertaking

UNDERTAKING TO BE GIVEN BY FIRM IF CURRENT PRICE LIST IS NOT SUBMITTED

My firm is not able to submit the current price list as per reason mention above. I am submitting my old price List printed in/for year_____valid for this rate contract 2026-27 till 6 Months from issue of rate contract OR submission of my New / current Price list/ Catalogue for 2026-27 **whichever is earlier** in case of my ARC is accepted. If my firms fails to submit the new Price List / Catalogue of 2026-27 within 6 Months from the issue date of RC , then these old Price List / Catalogue submitted along with this application as mentioned herewith will be valid / in force till the end of RC contract period.

I/We _____ have read all the points, entire terms and conditions of this tender document and we are fully agreeable to the terms and conditions mentioned herein.

Competent Authority to sign:
Name, Designation:
Date with stamp & seal of organization

Important Points to note/Comply

- ✓ **ONE RC CATEGORY = ONE ARC FORM**
- ✓ **IT IS MANDATORY TO SUBMIT PRICE LIST OR CATLOGUE ALONG WITH ARC. PLEASE READ POINT NO 12 TO 14 OF ARC FORM CAREFULLY in the prescribed excel format.**
- ✓ **RC CODE & RC CATEGORY DETAILS HAS BEEN GIVEN IN CHAPTER NO – 2.**
- ✓ **FINAL RATE OF DISCOUNT OFFERED ON LIST PRICE -== DOUBLE DIGIT DISCOUNT WILL BE PREFERRED. PLEASE OFFER BEST POSSIBLE DISCOUNT CONSIDERING THE GOVT. RESEARCH INSTITUTE STATUS OF TIFR HYDERABAD. (Further price negotiations will be carried out if required)**
- ✓ **FOR EACH RC CODE ARC FORM -- RS 10,000/- TENDER REGISTRATION FEE IS APPLICABLE.**
- ✓ **YOU CAN CLUB THE DD AMOUNT IF YOU ARE APPLYING FOR MORE THAN ONE RC CODE CATEGORY.**
- ✓ **TATA INSTITUTE OF FUNDAMENTAL RESEARCH, HYDERABAD IS AN AUTONOMOUS INSTITUTE OF THE DEPARTMENT OF ATOMIC ENERGY (DAE), GOVT. OF INDIA AND IT IS REGISTERED WITH THE (DSIR) DEPARTMENT OF SCIENTIFIC & INDUSTRIAL RESEARCH, GOVERNMENT OF INDIA AS PUBLIC FUNDED RESEARCH INSTITUTE VIDE THEIR REGISTRATION NO. TUV/RG- 11/596/2013-TU-V, CDE 13/20(3)/2010/TIFR/R&D-11/10137 DATED 8TH DEC 2020. THIS (DSIR REGISTRATION) OF TIFR IS VALID UP TO 31.03.2028. TIFR MUMBAI IEC NO. 0388122153. THE GST RATES WILL BE AS APPLICABLE.**
- ✓ **DO NOT WAIT FOR LAST DATE OF APPLICATION FOR SUBMITTING YOUR ARC FORM.**
- ✓ **READ THIS NIT CAREFULLY.**

.. Cut &Stick following this on your Catalogue/CD ..

<p><u>Final Catalogue List submitted to TIFRH for rate contract 2026-27</u></p> <p>Name of Firm –</p> <p>Name of Category –</p> <p>Category Code –</p> <p><u>Put your authorised sign seal and stamp of firm.</u></p> <p><u>This catalogue /Price List submitted will be treated for rate contract.</u></p>
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CHAPTER 4 STANDARD

READ THE FOLLOWING AND SUBMIT THIS FORM ALONG WITH THIS APPLICATION.

(To be submitted by the bidders)

FORM -1

form must be submitted on firm letterhead and in original

BID COVERING LETTER

To,
Head, Administration & Finance,
36/P, Gopanpally Village,
Serilingampally
Mandal,
Ranga Reddy District,
Hyderabad
500046

Sir,

I/We, the undersigned, declare that:

I/We have examined and have no reservations to the Bidding Documents, ARC FORM including addendum (if any). We offer to supply in conformity with the Bidding Documents and in accordance with the condition of contract, specified in the tender document.

TOTAL NO OF RC CATEGORY APPLIED =

RC CODE NO =

AMOUNT OF DD AND DETAILS OF DD / ONLINE BANK TRANSFER DETAILS =

I/We, the undersigned have read the entire terms and conditions of this Tender document and we are fully agreeable to the terms and conditions mentioned herein.

Competent Authority to sign:
Name, Designation :
Date with stamp & seal of organisation

FORM 2:

AUTHORIZATION TO BE SUBMITTED BY THE MANUFACTURER

To,
Head, Administration & Finance,
36/P, Gopanpally Village,
Serilingampally Mandal,
Ranga Reddy District,
Hyderabad 500046

Sir,

We the manufacturers/owner/producer of the items quoted as per Price List / Catalogue submitted for this RC tender , do hereby authorize M/s.____(Name and address of Agent) on our behalf to submit a bid, negotiate and receive the order from you, supply the material, entering in to Rate contract for the category quoted in his application against your RC tender 2026-27.

We hereby extend our full support, guarantee and warranty) for the goods and services offered by the this firm as per the catalogue attached and RC category applied as per ARC form.

Competent Authority to sign:
Name, Designation :
Date with stamp & seal of organisation:

This form /letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. (Without valid authorisation, the application can be rejected.)

PRICE RESONABILITY CERTIFICATE
(DECLARATION BY BIDDER)

I/We _____ have read the entire terms and conditions of this Tender document and we are fully agreeable to the terms and conditions mentioned herein.

- We hereby declare that all the particulars given in this application are true, complete to the best of our knowledge and belief and we will produce all the relevant documents promptly, if necessary or as and when asked for by the TIFR-Hyderabad. In the event of any information being found false or incorrect or ineligibility being detected even after the approval of Rate Contract, our contract may be cancelled and all our claims may be forfeited by the TIFR-Hyderabad.
- We certify that the discount offered to TIFR Hyderabad under the Rate Contract is not less than the rate of discount offered by us to any other Government Organisation/ Institute or any other party.
- We also declare that we will not sell our products at a lesser price to other parties than those given to you and in the event of happening of such situation, we will be bound to refund the difference and our enlistment may be cancelled at the discretion of the TIFR Hyderabad.
- We also undertake that all the terms such as Product Range, Price, discount, Delivery/other charges, Terms of Payment and also the name/s of the Distributor will remain unchanged during the period and no alteration will be done without your official approval. However, we will promptly change our Distributor/Supplier if a request/complaint is received from your end with regard to this effect due to any reason.

The decision of competent authority of TIFR Hyderabad with respect to this Tender-Result will be fully agreeable and binding on us.

Competent Authority to sign:
Name,
Designation: Date with stamp &
seal of organisation

Please take print of this full tender/BID Document and submit this duly signed each page & stamped with above declaration and sign wherever mentioned along with your quotation/bid Without which your bid will be rejected

Price list to be submitted in the following excel format

Sr. No	Product Number, Upto 100 Character	Product Description, Upto 3000 Character	List Price	Discount Price	Unit of measurement	HSN CODE	GST

** All Fields/ Columns has to be filled mandatory by the vendor.