

For Website

Sant Gadge Baba



Amravati University

E-Tender Notice

No. SGBAU/2/Store/ 67 /26-27

Date : 13/07 /2026

E-Tenders are invited from authorized dealers / Manufacturers for supply of following materials.

Tender S. No.	Name of Tender	Cost of Tender Form	EMD	Last Date of Submission upto 01.00 P.M	Date of Opening at 01.00 P.M
1	2	3	4	5	6
07 /2025	Supply of Chemical, Glassware, plastics ware and other laboratory materials	7080.00 (including GST)	100000.00	06/08/2026	07 /08/2026

E-Tenders, Cost of Tender Form and EMD shall be compulsorily submit online (www.mahatenders.gov.in). It is also available on university website www.sgbau.ac.in for information only. E-Tender possibly will be open in presence of Tender Opening Committee at E-Tender cell, Engineering section, Sant Gadge Baba Amravati University. Right to reject any tender (part or full), without assigning any reason, are reserved with the University..

Registrar

Envelope - 01

Sant Gadge Baba Amravati University
E - Tender Notice (Technical Bid)
Tender No. 07 /2026

To,

Registrar,
Sant Gadge Baba Amravati University
Amravati

Sub : Purchase of Chemicals, Glassware, Plastic wares and other Laboratory Consumable Materials.

Ref : Tender Notice No SGBAU/2/Store/67 /2026-27, Dated :13/07/2026 (Due date:06 /08/2026)

R/Sir.

With reference to the above I/We M/s-----
quote herewith the rates for Supply of Chemicals, Glassware, Plastic wares and other Laboratory Consumable Materials. I/We read & accepted all terms & Conditions which is enclosed with this Tender Form.

1	Full Name of Vender/ Firm
2	Name & Designation of the person signing the bid
3	Address of the Firm:
4	E-Mail:
5	Phone No.:
6	Mobile No :

Check List

(Vendors are requested to submit Tender Documents with serial Number while submitting the Tender of which Details should be given as below)

Sr. No.	Essential Documents Required	Enclosed	Page Number of submitted Document	Not Enclosed
1	2	3	4	5
1	Shop Act Registration Certificate (if applicable)	Enclosed	Page No.....	Not Enclosed
2	GST Registration Certificate	Enclosed	Page No.....	Not Enclosed
3	Copy of Permanent Account Number (PAN)	Enclosed	Page No.....	Not Enclosed
4	Copy of Cost of Tender Form Receipt	Enclosed	Page No.....	Not Enclosed
5	Copy of Earnest Money deposit Receipt (EMD)	Enclosed	Page No.....	Not Enclosed
6	Copy of EMD and Tender form fee exemption Certificate (if applicable)	Enclosed	Page No.....	Not Enclosed
7	Copy of Experience Certificate or order copy of other organization / office.	Enclosed	Page No.....	Not Enclosed
8	Declaration Regarding Blacklisting/Debarring of taking part in Tender (As per Annexure-A) (Notary should be only in between publishing date and submission date of e-tender)	Enclosed	Page No.....	Not Enclosed
9	Fall Clause Certificate (As per Annexure-B)	Enclosed	Page No.....	Not Enclosed
10	ITR Return of last financial Year i.e. 2024-2025 (Assessment Year 2025-2026)	Enclosed	Page No.....	Not Enclosed
11	General Terms & Condition and Standard Terms & Condition (As per Annexure-C)	Enclosed	Page No.....	Not Enclosed
12	Those companies that publish Price list on their Website will take part in tender. Tenderer should submit hard copy or a declaration by Company / authorized	Enclosed	Page No.....	Not Enclosed

Sr. No.	Essential Documents Required	Enclosed	Page Number of submitted Document	Not Enclosed
1	2	3	4	5
	dealer.			
13	Declaration as per annexure-D regarding whether GST is applicable or not on company price list for quoted product.	Enclosed	Page No.....	Not Enclosed
14	The Authorized Dealer Should Submit valid Authorization Certificate for current Year			
14.1	AXIVA	Enclosed	Page No.....	Not Enclosed
14.2	Agrawal (AGRAWAL SCIENTIFIC GLASS IND. AGRA)	Enclosed	Page No.....	Not Enclosed
14.3	ASGI (INDIA INDUSTRIES, AGRA)	Enclosed	Page No.....	Not Enclosed
14.4	ACROS	Enclosed	Page No.....	Not Enclosed
14.5	Alfa Aesar (Johnson Matthey Chemicals India Pvt. Ltd. Hyderabad)	Enclosed	Page No.....	Not Enclosed
14.6	Alpha Chemika, Mumbai	Enclosed	Page No.....	Not Enclosed
14.7	AVRA Synthesis	Enclosed	Page No.....	Not Enclosed
14.8	Avantor Performance Material	Enclosed	Page No.....	Not Enclosed
14.9	BOROSIL	Enclosed	Page No.....	Not Enclosed
14.10	BLUE STAR	Enclosed	Page No.....	Not Enclosed
14.11	BIOTECH, AGRA	Enclosed	Page No.....	Not Enclosed
14.12	BIO-ERA, PUNE	Enclosed	Page No.....	Not Enclosed
14.13	BIOCRAFT, AGRA	Enclosed	Page No.....	Not Enclosed
14.14	Bio VigyanUdyog – Plant Materials (Rajpur road Deharadun (Uttarakhand)	Enclosed	Page No.....	Not Enclosed
14.15	Bioresourse, Biotech pvt.ltd.	Enclosed	Page No.....	Not Enclosed
14.16	3B Black Bio Biotech India Ltd. Bhopal	Enclosed	Page No.....	Not Enclosed
14.17	CDH	Enclosed	Page No.....	Not Enclosed
14.18	CROMOS BIOTECH	Enclosed	Page No.....	Not Enclosed
14.19	EUROFINS	Enclosed	Page No.....	Not Enclosed
14.20	EPPENDORF	Enclosed	Page No.....	Not Enclosed
14.21	FERMENTAS	Enclosed	Page No.....	Not Enclosed
14.22	FISHER SCIENCTIFIC	Enclosed	Page No.....	Not Enclosed
14.23	GENETIX, DELHI	Enclosed	Page No.....	Not Enclosed
14.24	GE Healthcare	Enclosed	Page No.....	Not Enclosed
14.25	GENEI (Banglore)	Enclosed	Page No.....	Not Enclosed
14.26	GARG GLASS INDIA PVT.LTD	Enclosed	Page No.....	Not Enclosed
14.27	GENAXY	Enclosed	Page No.....	Not Enclosed
14.28	HI-MEDIA	Enclosed	Page No.....	Not Enclosed
14.29	HI-MEDIA (Bacteriological Media/Other Lab. Materials)	Enclosed	Page No.....	Not Enclosed
14.30	Holmarc Optomachatronics Pvt. Ltd.Kochi	Enclosed	Page No.....	Not Enclosed
14.31	INVITROGEN	Enclosed	Page No.....	Not Enclosed
14.32	INFUSIL	Enclosed	Page No.....	Not Enclosed

Sr. No.	Essential Documents Required	Enclosed	Page Number of submitted Document	Not Enclosed
1	2	3	4	5
14.33	JSGW	Enclosed	Page No.....	Not Enclosed
14.34	J-SIL	Enclosed	Page No.....	Not Enclosed
14.35	KASABALANKA	Enclosed	Page No.....	Not Enclosed
14.36	KALGILDHAR SCI. WORKS, AMBALACANTT.	Enclosed	Page No.....	Not Enclosed
14.37	LOBA	Enclosed	Page No.....	Not Enclosed
14.38	MERCK LIFE SCIENCES, MUMBAI	Enclosed	Page No.....	Not Enclosed
14.39	MOLYCHEM	Enclosed	Page No.....	Not Enclosed
14.40	MoxCare (MoxCare Products Inc.AmbalaCantt)	Enclosed	Page No.....	Not Enclosed
14.41	Medox Biotech. India Pvt.Ltd Chennai	Enclosed	Page No.....	Not Enclosed
14.42	M.I. (Modern Industries)	Enclosed	Page No.....	Not Enclosed
14.43	MP Biomedicals India Pvt. Ltd.	Enclosed	Page No.....	Not Enclosed
14.44	Qualigens	Enclosed	Page No.....	Not Enclosed
14.45	Research Lab. Fine Chem. India, Mumbai	Enclosed	Page No.....	Not Enclosed
14.46	REVIERA	Enclosed	Page No.....	Not Enclosed
14.47	Rankem Mumbai	Enclosed	Page No.....	Not Enclosed
14.48	Roche Products (India) Pvt. Ltd. Mumbai.	Enclosed	Page No.....	Not Enclosed
14.49	Reena Sterilz, Hyderabad	Enclosed	Page No.....	Not Enclosed
14.50	SD FINE	Enclosed	Page No.....	Not Enclosed
14.51	SRL	Enclosed	Page No.....	Not Enclosed
14.52	SIGMA-ALDRICH	Enclosed	Page No.....	Not Enclosed
14.53	SARTORIUS	Enclosed	Page No.....	Not Enclosed
14.54	TARSON	Enclosed	Page No.....	Not Enclosed
14.55	Tuf.net Corporation Mumbai	Enclosed	Page No.....	Not Enclosed
14.56	Thermofisher Scientific	Enclosed	Page No.....	Not Enclosed
14.57	Thomas Baker	Enclosed	Page No.....	Not Enclosed
14.58	Whatman, Banglore	Enclosed	Page No.....	Not Enclosed
14.59	Chaitanya Group of Industries	Enclosed	Page No.....	Not Enclosed

I/We have read carefully and have understood the same in vernacular know to me /us about all the Terms & Conditions & Standard Terms & Conditions and I /we hereby agree to the same and shall abide by them hence this verification

Name of Firm : _____

GST Registration No. : _____

PAN : _____

Signature of Vender : _____

Name of the Authorized Signatory : _____

Seal of the Firm : _____

**(To be executed & attested by public Notary/Executive Magistrate on Rs. 500/ judicial Stamp paper
by the bidder)**

(Notary should be only in between publishing date and submission date of e-tender)

Annexure-A

**DECLARATION REGARDING BLACKLISTING/DEBARRING FOR
TAKING PART IN TENDER**

I/We-----
Supplier/Manufacturer/Partner/Authorized Distributor / Purchaser of M/s.-----
-
hereby declare that Firm/Company namely M/s.----- has not been black
listed/debarred in the past by Union/State Government or by any other organization from taking
part in tenders.

*In case the above information found false I/We fully aware that the tender/contract will be
rejected cancelled by the University and EMD/SD shall be forfeited. In additions to the above
University will not responsible to pay the bills for any completed/partially completed work.*

OR

I/We-----
Supplier/Manufacturer/Partner/Authorized Distributor/purchaser of M/s.-----
---hereby declare that Firm/Company namely M/s.-----was blacklisted /
debarred in the past by Union/State Government or by any other organization from taking part in
tenders for period of----- years w.e.f.----- to ----- The period is over ----
-----And now the Firm/Company is entitled to take part in tenders.

*In case the above information found false I/We fully aware that the tender/contract
will be rejected cancelled by the University and EMD/SD shall be forfeited. In additions to the above
University will not responsible to pay the bills for any completed/partially completed work.*

DEPONENT

Name :
Address :
.....
Attested :
(Public Notary/Executive Magistrate)

Note : This Certificate of authority should be on the letter head of the quoting firm and should be signed be the person competent and having the power of attorney to bind the same.

Annexure – B

Fall Clause Notice Certificate

This is to certify that we have offered the maximum possible rate to you in our Tender No.....Dated.....The Price Charged for the purchase of Chemical, Glass ware ,plastic ware, Other lab consumable under Rate-Contract should under no event be lower than highest prices at which the party purchased the terms of identical description from any other Govt.organization/PSU/s Autonomous bodies/Pvt. organization during the period of contract failing which the “ FALL CLAUSE” will be applicable.

In case, if the rate charged by our firm is lower, Sant Gadge Baba Amravati University will have the right to recover the difference of amount from the subsequent/unpaid bill of the supplier.

Seal and signature of tenders

SANT GADGE BABA AMRAVATI UNIVERSITY
 University Campus, Near Tapowan, Mardi Road, Amravati 444602
Phone No. (0721) 2664385, 2662206, 2662358 *Ext. No.* 237, 240 *Fax No.:* (0721) 2660949, 2662135
Email – arstore@sgbau.ac.in *Website* : www.sgbau.ac.in

GENERAL TERMS & CONDITIONS**Tender Notice No SGBAU /2/Store/67/26-27 Date 13/07/2026 (Due date 06 /08/2026)****Tender No. 07/2026**

- 1) E-Tenders are invited from authorized dealers / Manufacturers for supply of Chemicals, Glassware, Plastic wares and other Laboratory Consumable Materials .
- 2) E-Tenders should be upload on www.mahaetender.gov.in only
- 3) Last date of online submission of E-Tender is **06 / 08/2026 upto 01.00 PM. The tender will be opened preferably on 07/ 08/2026 at 01.00 PM** in the presence of Tender opening committee if possible at E-Tender Cell, Engineering Section, Sant Gadge Baba Amravati University.
- 4) The tenderer must be submit the following documents online only. If following documents are not found at the time of opening, the tender will not be consider. (The hard copy of the same should be submitted to store Section of the Sant Gadge Baba Amravati University before the date of opening)
 - a) Shop Act Registration Certificate (if Applicable)
 - b) GST Registration Certificate
 - c) Copy of Permanent Account Number(PAN)
 - d) Copy of Cost of Tender Form Receipt
 - e) Copy of Earnest Money deposit Receipt (EMD)
 - f) Copy of EMD and Tender form fee exemption Certificate (if applicable)
 - g) Experience Certificate or Order copy of other organization/Office. (if available)
 - h) Declaration Regarding Blacklisting / Debarring of Taking part in Tender (As per Annexure-A) (Should be notarized after date of publish of this E-tender)
 - i) Fall Clause Certificate (As per Annexure-B)
 - j) ITR Return of last financial Year i.e. 2024-2025 (Assessment Year 2025-2026).
 - k) General Terms & Condition& Standard Terms & Condition (As per Annexure-C). (As per Annexure-C)
 - l) Those companies that publish Price list on their Website will take part in tender. Tenderer should submit hard copy or a declaration by Company / authorized dealer.
 - m) Declaration as per annexure-D regarding whether GST is applicable or not on company price list for quoted product.
 - n) The Authorized Dealer should submit valid Authorization Certificate for current year. (The authorization certificate will be verified from the manufacturer as and when required. Authorization certificate to sub-dealer issued by authorized dealer will not be considered.)
- 5) The Tender From Fee of Rs.7080/- (including GST) and EMD of Rs. 100000/- should be submitted online only
- 6) Successful bidder who have deposited EMD of Rs. 100000/- will be converted into security deposit and it will be released within three months after expiry of rate contract.
- 7) The Successful tenderer availing the facility of exemption shall have to deposit 5% as S.D.on total ordered value within specific /stipulated period prescribed by University after acceptance of their rates in the form of Demand Draft / pay Order / banker Cheque / F.D.R. in favour of Finance & Account Officer, Sant Gadge Baba Amravati University, Amravati Payable at Amravati.
- 8) Failure of the successful bidder to deposit Security Deposit within prescribed time limit shall constitute sufficient grounds for the annulment of the award. In this event the University may make the award to the next lowest evaluated bidder or call for new bids
- 9) Incomplete e-tenders not in conformity with our prescribed specifications, terms & conditions will be rejected. University has right to accept/ reject any or all tenders prescribed or completely without assigning any reason's.
- 10) The suppliers should quote discounted rates for each article quite independent of the rates of other Articles, as it will be the right of the University to accept the offer partially or fully.
- 11) Rates to be mentioned F.O.R. Stores/ Dept. GST will be calculated as per price list at the time of supply if Applicable as per annexure -D The purchase order for supply will be issued within two months from the Date of acceptance of the rates.(**Rates Should be valid up to 31/03/2027**)
- 12) The supplier shall supply the ordered goods within the delivery period mentioned in the purchase order. Failing which the penalty Rs.100/- per week shall be charged of order value and shall be deducted from the bill of supplier In case of emergency, University shall reduce the delivery period and the supplier shall have to deliver the goods within the reduced delivery period.
- 13) In case of substandard material the supplier shall have to replace same within 7 days otherwise penalty @ 0.5% per week shall be charged of ordered value and 5% penalty at the cost of material due to substandard supply. In case of defects noticed during use of material supplied by the supplier within 4 month from the date of supply order the supplier will required to repair / replace the materials etc failing which the material will be repaired / purchased from another agency and the difference in cost, if any adjusted from the security deposit or other any pending bills of the supplier.
- 14) University has right to reject any part or full articles if the quality of material is disapproved & will be kept in stores / Dept./Section at supplier's risk only. It should be replaced at suppliers own cost within seven days.

- 15) *In the event of failure to comply with the supply order the EMD will be forfeited. As well as if suppliers fail to replace the rejected goods in time, we are at liberty to purchase the ordered goods from the open market without giving any prior notice & if compelled to purchase at the higher price than your approved rates such losses shall be recovered from the S.D. or any outstanding payment of the renderer.*
- 16) *The security Deposit / Tender Deposit / Earnest Money Deposit of successful bidder will be refunded only after completion of final supply as per terms & conditions. as mentioned in clause No. 15.*
- 17) *Weight/Quality/Quantity of the materials will be confirmed after our Material checking at our Teaching Department the shortage in any terms is found, amount will be deducted from the invoice.*
- 18) *The terms of payment in advance or through bank will not be accepted*
- 19) *No negotiation will be done.*
- 20) *Term of payment: Payment to be made to the supplier will subject to the deduction of taxes applicable at source at the rate in force from time to time and after satisfactory supply.*

21) STANDARD TERMS AND CONDITIONS :

A) Changes /Amendments:

The University shall have the right at any time, by written notice, in the form of an amendment order, to make any changes it deems necessary, including, but not limited to changes in specifications design, delivery, testing methods, packing or destination. If any such required changes cause an increase or decrease in the cost of or the time required for performance, an equitable adjustment shall be made in the contract price or delivery schedule, or both. Any claim by the vendor for adjustment under this clause shall be deemed waived unless asserted in writing within ten (10) days from receipt by the vendor of notice of change (amendment order). Price increase, extension of time for delivery and change in quantity shall not be binding on the University unless sufficiently justified by a vendor and accepted by the University in a form of amendment/change order issued and signed by the University.

B) Delivery/ Force Majeure:

If any Material is not delivered by the date specified therein, the University reserves the right, without liability, to cancel the order for undelivered material not yet shipped or tendered, and to purchase the same from another vendor and to charge the defaulting vendor for any loss incurred in this transaction. Any provisions thereof for delivery by instalment shall not be construed as obligatory unless agreed upon by both the parties. The University shall have the right to refuse deliveries made more than one week in advance of any delivery schedule appearing in the order unless arrangements for such early delivery have been confirmed with the receiving party.

If the vendor is unable to complete performance at the time specified for delivery by reason of strikes, labour disputes, riot, war, fire or other causes beyond the vendor reasonable control, the University, at its option, may elect to take delivery of Material in its unfinished state and to pay such proportion of the contract price as it deemed reasonable.

C) Price / Taxes:

Price stated in this agreement are firm and shall remain firm until required deliveries have been completed unless otherwise expressly agreed to in writing by both parties. The vendor agrees that any price reduction made with respect to Material covered by this order subsequent to placement will be applied to this order. All prices specified herein include all charges for, but not limited to, inspection, and packaging. Prices set forth shall be inclusive of applicable sales, excise, value-added or similar taxes until and unless specified in the schedule.

D) Inspection And Acceptance:

All Material covered by this order may be inspected and tested by the University or its designee at vendors cost. If deemed necessary by the University, the vendor shall provide without charge, all reasonable facilities and assistance for such inspection and test. Any inspection records relating to Material covered by this agreement shall be made available to the University during the performance of the order. If any Material covered by this agreement is defective or otherwise not conforming to the requirements of this agreement, the University may, by written notice to the vendor :

(a) rescind the purchase / supply order as to such non-conforming Material;

(b) accept such Material at an equitable reduction in price;

(c) reject such non-conforming Material and require the delivery of suitable replacements.

(d) If the vendor fails to deliver suitable replacements promptly, the University, with notice of seven business days, may replace or correct such Material and charge the vendor the additional cost occasioned thereby, or terminate this order for default. No inspection (including source inspection) test, approval (including design approval) or acceptance of Material shall relieve the vendor from responsibility for defects or other failures to meet the requirements of this order. Rights granted to the University in this article entitled INSPECTION are in addition to any other rights or remedies provided elsewhere in this order or in Law.

E) Warranty:

The vendor warrants that any Material supplied hereunder shall conform to generally recognized manufacturing and safety standards of the vendor's industry as per Indian standard Institution (ISI) or similar standard. The vendor's specifications on performance as detailed in the vendor's brochures, sales literature and other specifications as may be available to the University.

(a) In addition to any other express or implied warranties, the vendor warrants that the Material furnished pursuant to this order will be:

1. free from defects in title, workmanship and material :

2. free from defects in design except to the extent that such items comply with detailed designs provided by the University;

3. of merchantable quality and suitable for the purposes, if any, which are stated in the tender / quotation.

(b) If any material covered by this agreement is found not to be as warranted, the University may, by written notice to the vendor:

1. Reject such defective material and require the delivery of suitable replacements.

2. If the vendor fails to deliver suitable replacements promptly, the University, with notice of seven business days, may replace or correct such material and charge the vendor the additional cost occasioned.

(c) Any items corrected or furnished in replacement are subject to all the provisions of this article entitled WARRANTIES to the same extent as items as items initially furnished or originally ordered.

- F)** *This warranty provision shall survive any inspection, delivery, acceptance, payment, expiration or earlier termination of this order and such warranties shall be extended to the employees, students, and users of the material . Nothing herein, however, shall limit the University's rights in law or equity for damages resulting from delivery of defective goods or damage caused during the delivery of goods or provision of services.*
- G)** *Rights granted to the University in this article entitled WARRANTIES are in addition to any other rights or remedies provided elsewhere in this order or in Law.*
- H)** **Patent Indemnity:**
The vendor agrees to indemnify, hold harmless and defend the University, its employees, and students with respect to all claims, suits, actions and proceedings of actual or alleged infringements of any Letter, patent, Registered or Industrial Design, Trademark or Trade Name, Trade secret, copyright or other protected right in any country resulting from any sale, use or manufacture of any Material delivered hereunder and to pay and discharge all judgments, decrees, and awards rendered therein or by reason thereof and bear all expenses and legal fees (including the University's) associated herewith. The University reserves the right to be represented in any such action by its own counsel at its own expense.
- I)** **Indemnity:**
The vendor will indemnify, defend and hold the University, its and students harmless from any loss, expense, claim or damage including reasonable defence costs, arising from any claim or action based on any acts or omissions of the vendor, its employees, servants, agents or subcontractors. The University reserves the right to be represented in any such action by its own counsel at its own expense.
- J)** **Assignment / Subcontracting / Sublet:**
The vendor shall not assign the order received, any rights under this agreement or to become due hereunder neither delegated nor subcontracted / sublet any obligations or work hereunder without the prior written consent of the University.
- K)** **Cancellations:**
The University may cancel this agreement in whole or in part, for no cause, upon written, FAX or telex notice to the vendor, effective when sent, provided such notice is sent at least fourteen (14) days prior to the delivery date specified on the face of this order.
The University may cancel this order in whole or in part at any time for cause by written, FAX, or e-mail notice to to vendor, effective when sent, in the event that the vendor :
- (a) Fails to comply with any term or condition for this order including, but not limited to, delivery terms; or*
 - (b) appoints a receiver, liquidator or trustee in bankruptcy or other similar officer over any or all of its property or assets; or*
 - (c) Files a voluntary petition in bankruptcy; or*
 - (d) Has had filed against it an involuntary petition in bankruptcy which remains in effect for thirty (30) days; or*
 - (e) Voluntarily ceases trading; or*
 - (f) Merges with or is acquired by a third party; or*
 - (g) Assigns any of its rights or obligations under the order to a third party without the University's advance written consent. upon the occasion of any one of the aforesaid and in addition to any remedies which the University may have in Law or in Equity, the University may also cancel this order or any outstanding deliveries hereunder by notifying the vendor in writing of such cancelation and the vendor shall thereupon transfer title and deliver to the University such work in progress or completed material as may be requested by the university. The University shall have no liability to the vendor beyond payment of any balance owing for Material purchased hereunder and delivered to and accepted by the University prior to vendor's receipt of the notice of termination, and for work in progress requested for delivery to University.*
- L)** **Rescheduling:**
The University may without liability at least fourteen (14) days prior to the scheduled delivery date appearing on the order defer delivery on any or every item under said order by giving oral notice to the vendor (confirmed in writing ten (10) working days) of any necessary rescheduling.
- M)** **Shipping, Packaging and labelling:**
All Material purchased hereunder must be packed and packaged to ensure its safe delivery in accordance with good commercial practice and where incorporated, the University's packaging specification.
- N)** **The Vendor as an Independent Contractor:**
The vendor shall perform the obligations of this order as an independent contractor and under no circumstances shall it be considered as agent or employee of the University. The terms and conditions of this order shall not, in any way, be construed as to create a partnership or any other kind of joint undertaking or venture between the parties hereto. The vendor expressly waives any and all rights which or may not exist to claim any relief under the University's comprehensive insurance policy, worker's compensation or unemployment benefits.
- O)** **Invoicing / Payments / Set-offs:**
After each completion of supply/purchase order, the vendor shall duplicate invoices including item number to the University's concern Department. Payment of invoice shall not constitute acceptance of Material ordered and shall be subject to appropriate adjustment, if the vendor failed to meet the requirements of this agreement. The University shall have right at any time to set-off any amounts due to the vendor, (or any of its associated or affiliated companies) against any amounts owed by the University with respect to this agreement.
- P)** **Compliance with Laws:**
By acceptance of this agreement, the vendor agrees to comply with the requirements of all the existing laws. The vendor also agrees to comply with the fair labour standards Act and the occupational safety and Health Act, and all other applicable laws, ordinances, regulations and codes in the vendor's performance hereunder. The vendor further agrees to indemnify and hold the University and its customers harmless from any loss or damage that may be sustained by the University, by reason of the vendor's failure to comply with any laws, ordinance, regulations and codes.
- Q)** **Reproduction of Documentation:**
The University shall have the right at no additional charge to use or incorporate all or portions of material found in the vendor's literature and / or reproduce the vendor's applicable literature such as operating and maintenance manuals, technical publications, prints, drawings, training manuals and other similar supporting documentation and

sales literature. The vendor agrees to advise the University of any updated Information relative to the foregoing literature and documentation with timely written notice.

- 22) Any dispute arising out of or relating to this enquiry/tender the decision of Hon’ble Vice-Chancellor shall be final.
- 23) All disputes will be subjected to jurisdiction of Amravati.
- 24) Any person working directly in university in any capacity should not take part Tender. If found shall Stand disqualified.

Registrar
Sant Gadge Baba Amravati University

I / We have read carefully and have understood the same in vernacular known to me / us about all the General Terms & Conditions &Standard Terms & Conditions and I / we hereby agrees to the same and shall abide by them hence this verification.

Name of Firm :
GST Registration No. :
PAN :
Signature of Vender :
Name of the Authorized signatory :
Seal of the Firm :

Note : This Certificate of authority should be on the letter head of the quoting firm and should be signed be the person competent and having the power of attorney to bind the same.

Annexure-D

Declaration Regarding Applicability of GST

To,

Registrar
Sant Gadge Baba Amravati University
Amravati

Sub : Purchase of Chemicals, Glassware, Plastic wares and other Laboratory Consumable Materials.

Ref : Tender Notice No SGBAU/2/Store/ 67 /2026-27, Dated :13 /07 /2026 (Due date:06 /08 /2026)

R/sir

I/We have quoted the discounts rates in percentage (%) for the following company/ Companies and I / we are making following declaration regarding whether GST is applicable or Not on the price derived after deducting the discount from the company's price list.

Sr. No.	Name of the company	Applicability of GST on company price list after discount	
		GST Including	GST EXTRA
1	2	3	4
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Name of Firm

:

GST Registration No.

:

PAN

:

Email

:

Signature of Vender

:

Name of the Authorized signatory

:

Seal of the Firm

:

Envelope - 02

Sant Gadge Baba Amravati University

E - Tender Notice (Price Bid)

Tender No. 07 /2026

To,
Registrar,
Sant Gadge Baba Amravati University,
Amravati

Subject :Purchase of Chemicals, Glassware, Plastic wares and other Laboratory Consumable Materials.
Ref. No.: Tender Notice No SGBAU/2/Store/67 /2026-27 dated 13 /07 /2026(**Due date 06 /08 /2026**)

R/Sir,
With reference to the above, I/We _____
herewith submitting maximum possible discount on the Company's Price list for rate contract up to March 2026. I /We are ready to supply following Company's Chemicals, Glass-Plastic ware and Other Laboratory Consumable Materials with technical literature in accordance with the terms and conditions enclosed along with the tender form.

Sr. No.	Name of Manufacturing Company Brand	Discount in % (percentage) on Company's Price List
1	2	3
1	AXIVA	
1.1	a) Chemicals	
1.2	b) Glass -wares	
1.3	c) Plastic -wares	
1.4	d) Other Laboratory Consumable Materials	
2	Agrawal (AGRAWAL SCIENTIFIC GLASS IND. AGRA)	
2.1	a) Chemicals	
2.2	b) Glass -wares	
2.3	c) Plastic -wares	
2.4	d) Other Laboratory Consumable Materials	
3	ASGI (INDIA INDUSTRIES, AGRA)	
3.1	a) Chemicals	
3.2	b) Glass -wares	
3.3	c) Plastic -wares	
3.4	d) Other Laboratory Consumable Materials	
4	ACROS	
4.1	a) Chemicals	
4.2	b) Glass -wares	
4.3	c) Plastic -wares	
4.4	d) Other Laboratory Consumable Materials	
5	Alfa Aesar (Johnson Matthey Chemicals India Pvt. Ltd. Hyderabad)	
5.1	a) Chemicals	
5.2	b) Glass -wares	
5.3	c) Plastic -wares	
5.4	d) Other Laboratory Consumable Materials	
6	Alpha Chemika, Mumbai	
6.1	a) Chemicals	
6.2	b) Glass -wares	
6.3	c) Plastic -wares	
6.4	d) Other Laboratory Consumable Materials	
7	AVRA Synthesis	
7.1	a) Chemicals	
7.2	b) Glass -wares	
7.3	c) Plastic -wares	
7.4	d) Other Laboratory Consumable Materials	
8	Avantor Performance Material	

Sr. No.	Name of Manufacturing Company Brand	Discount in % (percentage) on Company's Price List
1	2	3
8.1	a) Chemicals	
8.2	b) Glass -wares	
8.3	c) Plastic -wares	
8.4	d) Other Laboratory Consumable Materials	
9	BOROSIL	
9.1	a) Chemicals	
9.2	b) Glass -wares	
9.3	c) Plastic -wares	
9.4	d) Other Laboratory Consumable Materials	
10	BLUE STAR	
10.1	a) Chemicals	
10.2	b) Glass -wares	
10.3	c) Plastic -wares	
10.4	d) Other Laboratory Consumable Materials	
11	BIOTECH, AGRA	
11.1	a) Chemicals	
11.2	b) Glass -wares	
11.3	c) Plastic -wares	
11.4	d) Other Laboratory Consumable Materials	
12	BIO-ERA, PUNE	
12.1	a) Chemicals	
12.2	b) Glass -wares	
12.3	c) Plastic -wares	
12.4	d) Other Laboratory Consumable Materials	
13	BIOCRAFT, AGRA	
13.1	a) Chemicals	
13.2	b) Glass -wares	
13.3	c) Plastic -wares	
13.4	d) Other Laboratory Consumable Materials	
14	Bio VigyanUdyog – Plant Materials (Rajpur road Deharadun (Uttarakhand)	
14.1	a) Chemicals	
14.2	b) Glass -wares	
14.3	c) Plastic -wares	
14.4	d) Other Laboratory Consumable Materials	
15	Bioresource, Biotech pvt.ltd.	
15.1	a) Chemicals	
15.2	b) Glass -wares	
15.3	c) Plastic -wares	
15.4	d) Other Laboratory Consumable Materials	
16	3B Black Bio Biotech India Ltd. Bhopal	
16.1	a) Chemicals	
16.2	b) Glass -wares	
16.3	c) Plastic -wares	
16.4	d) Other Laboratory Consumable Materials	
17	CDH	
17.1	a) Chemicals	
17.2	b) Glass -wares	
17.3	c) Plastic -wares	
17.4	d) Other Laboratory Consumable Materials	
18	CROMOS BIOTECH	
18.1	a) Chemicals	
18.2	b) Glass -wares	
18.3	c) Plastic -wares	
18.4	d) Other Laboratory Consumable Materials	
19	EUROFINS	

Sr. No.	Name of Manufacturing Company Brand	Discount in % (percentage) on Company's Price List
1	2	3
19.1	a) Chemicals	
19.2	b) Glass -wares	
19.3	c) Plastic -wares	
19.4	d) Other Laboratory Consumable Materials	
20	EPPENDORF	
20.1	a) Chemicals	
20.2	b) Glass -wares	
20.3	c) Plastic -wares	
20.4	d) Other Laboratory Consumable Materials	
21	FERMENTAS	
21.1	a) Chemicals	
21.2	b) Glass -wares	
21.3	c) Plastic -wares	
21.4	d) Other Laboratory Consumable Materials	
22	FISHER SCIENCTIFIC	
22.1	a) Chemicals	
22.2	b) Glass -wares	
22.3	c) Plastic -wares	
22.4	d) Other Laboratory Consumable Materials	
23	GENETIX, DELHI	
23.1	a) Chemicals	
23.2	b) Glass -wares	
23.3	c) Plastic -wares	
23.4	d) Other Laboratory Consumable Materials	
24	GE Healthcare	
24.1	a) Chemicals	
24.2	b) Glass -wares	
24.3	c) Plastic -wares	
24.4	d) Other Laboratory Consumable Materials	
25	GENEI (Banglore)	
25.1	a) Chemicals	
25.2	b) Glass -wares	
25.3	c) Plastic -wares	
25.4	d) Other Laboratory Consumable Materials	
26	GARG GLASS INDIA PVT.LTD	
26.1	a) Chemicals	
26.2	b) Glass -wares	
26.3	c) Plastic -wares	
26.4	d) Other Laboratory Consumable Materials	
27	GENAXY	
27.1	a) Chemicals	
27.2	b) Glass -wares	
27.3	c) Plastic -wares	
27.4	d) Other Laboratory Consumable Materials	
28	HI-MEDIA	
28.1	a) Chemicals	
28.2	b) Glass -wares	
28.3	c) Plastic -wares	
28.4	d) Other Laboratory Consumable Materials	
29	HI-MEDIA (Bacteriological Media/Other Lab. Materials)	
29.1	a) Chemicals	
29.2	b) Glass -wares	
29.3	c) Plastic -wares	
29.4	d) Other Laboratory Consumable Materials	
30	Holmarc Optomachatronics Pvt. Ltd. Kochi.	
30.1	a) Chemicals	

Sr. No.	Name of Manufacturing Company Brand	Discount in % (percentage) on Company's Price List
1	2	3
30.2	b) Glass -wares	
30.3	c) Plastic -wares	
30.4	d) Other Laboratory Consumable Materials	
31	INVITROGEN	
31.1	a) Chemicals	
31.2	b) Glass -wares	
31.3	c) Plastic -wares	
31.4	d) Other Laboratory Consumable Materials	
32	INFUSIL	
32.1	a) Chemicals	
32.2	b) Glass -wares	
32.3	c) Plastic -wares	
32.4	d) Other Laboratory Consumable Materials	
33	JSGW	
33.1	a) Chemicals	
33.2	b) Glass -wares	
33.3	c) Plastic -wares	
33.4	d) Other Laboratory Consumable Materials	
34	J-SIL	
34.1	a) Chemicals	
34.2	b) Glass -wares	
34.3	c) Plastic -wares	
34.4	d) Other Laboratory Consumable Materials	
35	KASABALANKA	
35.1	a) Chemicals	
35.2	b) Glass -wares	
35.3	c) Plastic -wares	
35.4	d) Other Laboratory Consumable Materials	
36	KALGILDHAR SCI. WORKS, AMBALACANTT.	
36.1	a) Chemicals	
36.2	b) Glass -wares	
36.3	c) Plastic -wares	
36.4	d) Other Laboratory Consumable Materials	
37	LOBA	
37.1	a) Chemicals	
37.2	b) Glass -wares	
37.3	c) Plastic -wares	
37.4	d) Other Laboratory Consumable Materials	
38	MERCK LIFE SCIENCES, MUMBAI	
38.1	a) Chemicals	
38.2	b) Glass -wares	
38.3	c) Plastic -wares	
38.4	d) Other Laboratory Consumable Materials	
39	MOLYCHEM	
39.1	a) Chemicals	
39.2	b) Glass -wares	
39.3	c) Plastic -wares	
39.4	d) Other Laboratory Consumable Materials	
40	MoxCare (MoxCare Products Inc.AmbalaCantt)	
40.1	a) Chemicals	
40.2	b) Glass -wares	
40.3	c) Plastic -wares	
40.4	d) Other Laboratory Consumable Materials	
41	Medox Biotech. India Pvt.Ltd Chennai	
41.1	a) Chemicals	
41.2	b) Glass -wares	

Sr. No.	Name of Manufacturing Company Brand	Discount in % (percentage) on Company's Price List
1	2	3
41.3	c) Plastic -wares	
41.4	d) Other Laboratory Consumable Materials	
42	M.I. (Modern Industries)	
42.1	a) Chemicals	
42.2	b) Glass -wares	
42.3	c) Plastic -wares	
42.4	d) Other Laboratory Consumable Materials	
43	MP Biomedicals India Pvt. Ltd.	
43.1	a) Chemicals	
43.2	b) Glass -wares	
43.3	c) Plastic -wares	
43.4	d) Other Laboratory Consumable Materials	
44	Qualigens	
44.1	a) Chemicals	
44.2	b) Glass -wares	
44.3	c) Plastic -wares	
44.4	d) Other Laboratory Consumable Materials	
45	Research Lab. Fine Chem. India, Mumbai	
45.1	a) Chemicals	
45.2	b) Glass -wares	
45.3	c) Plastic -wares	
45.4	d) Other Laboratory Consumable Materials	
46	REVIERA	
46.1	a) Chemicals	
46.2	b) Glass -wares	
46.3	c) Plastic -wares	
46.4	d) Other Laboratory Consumable Materials	
47	Rankem Mumbai	
47.1	a) Chemicals	
47.2	b) Glass -wares	
47.3	c) Plastic -wares	
47.4	d) Other Laboratory Consumable Materials	
48	Roche Products (India) Pvt. Ltd. Mumbai.	
48.1	a) Chemicals	
48.2	b) Glass -wares	
48.3	c) Plastic -wares	
48.4	d) Other Laboratory Consumable Materials	
49	Reena Steriliz, Hyderabad	
49.1	a) Chemicals	
49.2	b) Glass -wares	
49.3	c) Plastic -wares	
49.4	d) Other Laboratory Consumable Materials	
50	SD FINE	
50.1	a) Chemicals	
50.2	b) Glass -wares	
50.3	c) Plastic -wares	
50.4	d) Other Laboratory Consumable Materials	
51	SRL	
51.1	a) Chemicals	
51.2	b) Glass -wares	
51.3	c) Plastic -wares	
51.4	d) Other Laboratory Consumable Materials	
52	SIGMA-ALDRICH	
52.1	a) Chemicals	
52.2	b) Glass -wares	
52.3	c) Plastic -wares	

Sr. No.	Name of Manufacturing Company Brand	Discount in % (percentage) on Company's Price List
1	2	3
52.4	d) Other Laboratory Consumable Materials	
53	SARTORIUS	
53.1	a) Chemicals	
53.2	b) Glass -wares	
53.3	c) Plastic -wares	
53.4	d) Other Laboratory Consumable Materials	
54	TARSON	
54.1	a) Chemicals	
54.2	b) Glass -wares	
54.3	c) Plastic -wares	
54.4	d) Other Laboratory Consumable Materials	
55	Tuf.net Corporation Mumbai	
55.1	a) Chemicals	
55.2	b) Glass -wares	
55.3	c) Plastic -wares	
55.4	d) Other Laboratory Consumable Materials	
56	Thermofisher Scienctific	
56.1	a) Chemicals	
56.2	b) Glass -wares	
56.3	c) Plastic -wares	
56.4	d) Other Laboratory Consumable Materials	
57	Thomas Baker	
57.1	a) Chemicals	
57.2	b) Glass -wares	
57.3	c) Plastic -wares	
57.4	d) Other Laboratory Consumable Materials	
58	Whatman, Bangalore	
58.1	a) Chemicals	
58.2	b) Glass -wares	
58.3	c) Plastic -wares	
58.4	d) Other Laboratory Consumable Materials	
59	Chaitanya Group of Industries	
59.1	a) Chemicals	
59.2	b) Glass -wares	
59.3	c) Plastic -wares	
59.4	d) Other Laboratory Consumable Materials	

Name of Firm

:

GST Registration No.

:

PAN No.

:

Signature of Vender

:

Name of the Authorized signatory

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Seal of the Firm

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