

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	17-12-2025 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	17-12-2025 13:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Agriculture And Farmers Welfare
विभाग का नाम/Department Name	Department Of Agricultural Research And Education (dare)
संगठन का नाम/Organisation Name	Indian Council Of Agricultural Research (icar)
कार्यालय का नाम/Office Name	National Rice Research Institute
कुल मात्रा/Total Quantity	12
वस्तु श्रेणी /Item Category	Category-1 , Category-2 , Category-3 , Category-4 , Category-5 , Category-6 , Category-7 , Category-8 , Category-9 , Category-10 , Category-11 , Category-12
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	ARC for Chemical/Glassware/Plasticware
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Glassware-Handicraft, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Glassware - ODOP, WELDING ELECTRODE - Air arc gouging electrode (BEML) -as per C4117 BEML Welding Electrode, Bottle for Chemical Laboratory, Steel Filing Cabinets for General Office Purpose (V2) as per IS 3313, Glassware-Handicraft (Bamboo), Welding Electrode - Covered Arc Welding Electrode - Rutile Type (BEML), Laboratory Glassware Washers, Foot Operated Pedal Bin or Bucket for Bio - Medical Waste Collection
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Laboratory Glassware Volumetric Flask • PCR Tubes • Agarose powder
बीओक्यू शीर्षक /BOQ Title	ARC for Chemicals Glassware Plastic Ware Filter Paper and Sequencing Services on DISCOUNT BASIS
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC), OEM Authorization Certificate, Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Category-1
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य /Estimated Bid Value	12000000
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation/
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	20000

Schedule 2 ईएमडी राशि/EMD Amount (In INR)	20000
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	20000
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	20000
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	20000
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	20000
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	20000
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	20000
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	20000
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	20000
Schedule 11 ईएमडी राशि/EMD Amount (In INR)	20000
Schedule 12 ईएमडी राशि/EMD Amount (In INR)	20000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Director
National Rice Research Institute, Bidyadharpur, Cuttack-753006
(Director)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1_4_2021_PPD_dated_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are

excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / **Evaluation Method** (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	1000000	Category-1	1
Schedule 2	1000000	Category-2	1
Schedule 3	1000000	Category-3	1
Schedule 4	1000000	Category-4	1
Schedule 5	1000000	Category-5	1
Schedule 6	1000000	Category-6	1
Schedule 7	1000000	Category-7	1
Schedule 8	1000000	Category-8	1
Schedule 9	1000000	Category-9	1
Schedule 10	1000000	Category-10	1
Schedule 11	1000000	Category-11	1
Schedule 12	1000000	Category-12	1

Category-1

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अहता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /**Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Swarup Mahapatra	753006, National Rice Research Institute, Bidyadharpur, Cuttack	1	15

Category-2

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Swarup Mahapatra	753006, National Rice Research Institute, Bidyadharpur, Cuttack	1	15

Category-3

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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BOQ Detail Document[View File](#)

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Swarup Mahapatra	753006,National Rice Research Institute, Bidyadharpur, Cuttack	1	15

Category-4

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Swarup Mahapatra	753006,National Rice Research Institute, Bidyadharpur, Cuttack	1	15

Category-5

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Swarup Mahapatra	753006, National Rice Research Institute, Bidyadharpur, Cuttack	1	15

Category-6

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Swarup Mahapatra	753006, National Rice Research Institute, Bidyadharpur, Cuttack	1	15

Category-7

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Swarup Mahapatra	753006, National Rice Research Institute, Bidyadharpur, Cuttack	1	15

Category-8

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Swarup Mahapatra	753006, National Rice Research Institute, Bidyadharpur, Cuttack	1	15

Category-9

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Swarup Mahapatra	753006, National Rice Research Institute, Bidyadharpur, Cuttack	1	15

Category-10

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Swarup Mahapatra	753006, National Rice Research Institute, Bidyadharpur, Cuttack	1	15

Category-11

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Swarup Mahapatra	753006,National Rice Research Institute, Bidyadharpur, Cuttack	1	15

Category-12**(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अहता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local
Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)****तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Swarup Mahapatra	753006,National Rice Research Institute, Bidyadharpur, Cuttack	1	15

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Rate Contract

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

3. Rate Contract

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

4. Rate Contract

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

5. Rate Contract

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for attached categories, trials are allowed as per approved procurement policy of the buyer nodal Ministries)

9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---



Dated: 25.11.2025

NOTICE INVITING ONLINE TENDER

Subject: Annual Rate Contract for the supply of high quality and 100% Pure Chemicals and Solvents, Glassware, Plastic Ware, Filter Paper & Sequencing Services etc. on DISCOUNT PERCENTAGE BASIS.

Tender Enquiry No: Procurement/ARC/Chemical-Consumable/2025-26/01

ICAR-Central Rice Research Institute (CRRI) is a premier R&D institute of Indian Council of Agricultural Research (ICAR), New Delhi. ICAR-CRRI intends to enter into the annual Rate Contracts (RC) for supply of **high quality and 100% Pure Chemicals and Solvents, Glassware, Plastic Ware, Filter Paper & Sequencing Services etc.** In this regard online e-tenders are invited from reputed Manufacturer/Authorized Distributors/ Authorized Dealers under RC. The details of the categories of items for which tender is/are being sought for as under:

Category No.	Name of Category
1.	Chemicals/Solvents (LR/AR/HPLC/LC-MS/GC-MS grade)
2.	Glassware (complete range)
3.	Plastic ware (complete range)/General labware/Pipette-Micropipette.
4.	Rare Chemicals/Fine Chemicals/Pesticides-Standard (Certified reference materials).
5.	Molecular Biology Enzymes, reagents & kits/Biochemical/immune chemicals.
6.	Custom made oligonucleotides/Peptides.
7.	Readymade media and media components for microbiology/cell culture.
8.	Chromatography Accessories (HPLC/GLC Columns/columns fittings / TLC plates/SPE-Cartridge/Septum/Liner/Filter etc.
9.	Filter Papers and Disposable Filter Units.
10.	Biochemical and Molecular biological research materials
11.	Liquid Nitrogen (99.999%), Acetylene Gas (Analytical Grade), CO ₂ Gas (99.95% and above), Argon Gas (99.999%), Hydrogen Gas (99.999%), Nitrogen Gas (99.999% and Helium (99.95% and 99.999%)
12.	DNA extraction and SNP genotyping Sample Qc check, DNA extraction, SNP Run (Custom/public domain available), Result generation, Result analysis, and Sending the result.

The critical dates of the tender are as per the GeM Portal. Manual tenders (not submitted through GeM Portal) will not be accepted. Price list can be submitted in excel format only.

In case of any query or clarification please contact Assistant Administrative Officer, ICAR-CRRI, Cuttack by email:crri.procurement@gmail.com contact -+91 6742367757 Extn.2248.

Director, ICAR-CRRI reserves the right to accept or reject the tender/bid(s) of any party either in part or in full without assigning any reason thereof.

E-tenders for entering into the Annual Rate contract for the categories of items mentioned in the tender document are invited by the Director, ICAR-Central Rice Research Institute (CRRI), Cuttack, subject to the following **terms and conditions**:

1. **Bid Security** for **Rs. 20,000/-** is to be submitted by the Agency through online payment gateway portal through our website (<https://icar-crri.in/online-payment/>) or through depositing in the bank account (Name of the A/c Holder: ICAR UNIT CRRI, Cuttack, A/c No.: 10329386033, Type of A/c : Current Account, Name of the Bank: State Bank of India, Name of the Branch: Nayabazar, Cuttack-4, IFSC Code: SBIN0002094).
2. **Performance Security: Rs. 20,000/-** for each category of items is to be submitted by the Agency for which the contract is awarded and the same will be refunded after expiry of the contract on demand without any interest thereon.
3. The RC will be valid only for the respective category of item as mentioned above and not for all the items as mentioned in the price list.
4. Rate Contract Prices will be valid up to **one year** from the date of award and for free delivery of ordered items upto ICAR-CRRI, Cuttack-753006.
5. The bidder (Manufacturer/Distributors/Dealers/Service Providers/Stockiest) **shall ensure that the products which are being offered by them under this rate contract will not be sold cheaper than** the price offered under rate contract to ICAR-CRRI, Cuttack to any other ICAR Institute and/or Government/Govt. funded Departments/Institutes/Universities/ Organization etc. or any other clients under similar conditions during the currency of the contract period.
6. **Tax should be mentioned separately as extra or inclusive in the price list/bid letter.** If nothing specific is mentioned about tax extra/inclusive then the quoted RC prices will be treated as tax inclusive. Statutory increases like levy, taxes duties etc. if any, during the period of contract, will be allowed extra on submission of documentary evidence.
7. **Discounts offered** shall be indicated clearly in terms of **percentage (in words and figures)** on the manufactures price lists.
8. **DISTRIBUTORSHIP/DEALERSHIP CERTIFICATE:** Sole selling Agents/Distributors of a particular make should produce an original authorization letter from manufacturer for applying against above tender (i.e. **indicating Tender No and Date**).
9. **Delivery schedule** will be strictly adhered to. Delivery period shall be between 15-30 days (except sequencing cases) as per the urgency & requirement of ICAR-CRRI, **Bidders must mention delivery period.** However, ICAR-CRRI reserves the right to decide the delivery period on case to case basis.
10. The firm may execute the order as soon as orders are received. No extension of time beyond 30 days normally shall be allowed. Competent authority, ICAR-CRRI can extend the delivery period wherever required but the same will be in writing and very well before the expiry of the original delivery period. **Liquidated Damages:** Penalty of 0.5% of purchase order value per week/part of the week subject to maximum 10% will be levied for the delayed period beyond the delivery period mentioned in the purchase order (*in cases where the delivery period is not extended by ICAR-CRRI in writing or extension with/without penalty, denial clause etc.*). Penalty for such purchase order may be adjusted from other pending bills/cases of the party or contractor will pay the same separately in case nothing is pending for recovery of such amount.
11. Delivery may be arranged by the manufacturers directly or through their authorized dealers whose name and address should be indicated in the bid/tender. This should be clearly mentioned in the bid that who will supply and bill against the ICAR-CRRI's purchase orders under rate contract. Supporting document may be attached with the bid to this effect.

12. ICAR-CRRI reserves the **right to test the chemicals and solvents** of material for their quality, if it so desires. The items, so supplied must be of high quality and grade and in the inspection/test if these are found to be of inferior quality on inspection/test, the same shall be replaced by the supplier at their cost within the stipulated period, failing which the RC of the firm may be cancelled. Delayed supply/non-compliance of complete order may also lead to forfeiture of performance security/cancellation of contract.

13. The bidder must agree for immediate free replacement in case of any damage or discrepancy found with regard to quality/quantity of the material supplied by them under this rate contract.

14. Generally, **no part payment** will be made. Payment will be made on completion of the full supply (unless agreed by ICAR-CRRI or at discretion of ICAR-CRRI).

15. The payment term is within 30 days of the satisfactory receipt of the materials in good conditions at ICAR-CRRI through e-Payment mode. The Rate Contract holder shall furnish the following certificate along with each bill for payment of supplies made: "**I/We certify that there has been no reduction in the sale price of the goods of description identical to the goods supplied under this contract and such goods have not been offered/sold by me/ us to any person /organization including the purchaser or any department of Central Government or any as the case may be upto the date of bill/ the date of completion of supplies against all supply orders placed during the currency of the Rate contract at a price lower than the price charged under the contract.**"

16. Complete copy of Price list in **.pdf(searchable)** and **.xls/xlsx** format may be uploaded on the GeM Portal by the bidder. The Price List must be certified for uniformity of rates throughout the country. The price list may be sent by email also at id: crri.procurement@gmail.com.

17. The submission of tender shall be deemed to be an admission on the part of the tenderer, that if he had fully acquainted with the tender terms and no claim other than what stated in the tender document shall be entertained in the event of award of the contract. No printed conditions of the bidder will be deemed to be accepted unless agreed in writing by ICAR-CRRI.

18. Incomplete, conditional tenders will be liable for rejection.

19. List of other organizations where similar supplies have been made & having a rate contracts preferably in ICAR/ICMR/CSIR/DRDO/BARC/IIT/ISRO labs or any other Govt. Organizations, documentary evidence may please be attached.

20. In case of bidder is bidding for any new brand(s) in the rate contract kindly inform whether bidder has made any past supplies to ICAR-CRRI or other laboratories of ICAR/ICMR/CSIR/DRDO/BARC/IIT/ISRO labs or any other Govt. Organizations for such consumable items etc. ICAR-CRRI reserves the right to award RC for new brands or not.

21. The rate contract can be terminated at any point of time by giving one month's notice from either side. Initially the Rate contract period will be up to **one year** from the date of award. The RC can be extended for another 3 months/6 months/1 year on mutual agreements between buyer and seller with same terms & conditions.

22. Bidders shall note that ICAR-CRRI will not entertain any correspondence or queries on the status of the offer received against the Tender Invitation.

23. Tenders from Manufacturers/Suppliers/Tenderers whose performance was not satisfactory in respect of quality of supplies and delivery schedules in any known organizations, are liable for rejection.

24. ICAR-CRRI, Cuttack reserves the right to enter into parallel Rate Contract for similar items during the period of Rate Contract with one or more parties.

25. The decision to award or not to award RC to any particular bidder shall be at the discretion of the Director, ICAR-CRRI, Cuttack. He reserves the same right without assigning any reasons to any-bidder.

26. **Fall Clause:** If the Rate Contractor reduces his price or sells or even offer to sell the Rate Contract goods to any of the Government Funded Organization/Body during the term of the rate contract, the same will be intimated to ICAR-CRRI by the contractor and the prices of this RC will automatically stand reduced with effect from such date, for all subsequent supplies under RC. If in this type of situation any amount is recoverable from the contractor, then the same can be adjusted from the pending bills of the contractor else the contractor will be liable to pay the same separately. Information of any reduction in the RC prices to ICAR-CRRI will be the responsibility of the bidder.

27. Bidder must attach their PAN, GST, Income tax return for last 3 years, and audited balance sheet for last 3 years. The bidder must not have incurred loss in last 3 financial years for not declared insolvent or debarred or ban form any government organizations.

28. In an emergency, ICAR-CRRI may purchase the RC item through an ad hoc contract with a new supplier.

29. In cases where the manufacturer has submitted the bid, the bids of its authorized dealer may not be considered and EMD will be returned. And in case of violations, both infringing bids may be rejected as per the extant rules.

30. The Director, ICAR-CRRI, Cuttack, reserves the right to accept/reject any or all the tenders in part or full without assigning any reason thereof.

31. All disputes arising in connection with the executing the orders will be subject to the jurisdiction of the courts in Cuttack only.

32. The provisions of notification no. P-45021/2/2017-PP(BE II) dated 16.09.2020 (amended time to time if any) of Department for Promotion of Industry and Internal Trade (PSE), Ministry of Commerce and Industry, Government of India will be applicable in this procurement. Bidders are requested to kindly check the provisions of above notifications before submitting bid to ICAR-CRRI.

33. The bidders have to disclose in their bid about their category of supplier i.e. Class-I or Class-II Supplier w.r.t. notification as mentioned above. Bidder should also mention the %age of local content and a self-certificate (in enclosed format) to this effect in the item they are going to bid. The bidder may also give the location where value addition is done in terms of % of local content.

34. If the bid price is more than Rs. 10 crores then the Class-I /Class-II shall submit a certificate from statutory auditor or cost auditor of the company or firm giving % age of local content. False declaration about local content etc. will be breach of code of integrity as per GFR Rule 175(1)(i)(h).

35. Tenders that do not comply with the above criteria and other terms & conditions are liable rejection.

Bidders interested to enter into annual rate contract for the above categories of items, are requested to submit online e-tenders through GeM Portal within the due date and timings.

Assistant Administrative Officer
Procurement Section
ICAR-CRRI, Cuttack-753006

DOCUMENTS TO BE UPLOADED ONLINE IN GEM PORTAL

(A) TECHNICAL BID (In pdf/xls format only)

1. Soft copy of the Price List of manufacturer for all the items for the year 2025 must be submitted (in .pdf(searchable) and/or .xls format only).
2. Proof of submission of Bid Security of Rs. 20,000/-.
3. Mandate form duly filled with Authorization Certificate from the Manufacturer company (Annexure-I).
4. Non-Blacklisting Certificate (Annexure-II).
5. Fall Clause notice certificate (Annexure-III).
6. Certificate of No Deviation (Annexure-IV).
7. Local Content Declaration (Annexure-V).
8. RC related Performa duly filled by the bidder (Annexure-VI).
9. Scanned copy of Firms registration, PAN Card, GST No. & Income tax return for last 3 years, and audited balance sheet for last 3 years etc.
10. Copy of similar supplies have been made & having a rate contracts preferably in ICAR/ICMR/CSIR/DRDO/BARC/IIT/ISRO Institutes or any other Govt. Organizations.

(B) FINANCIAL BID

Financial Bid should be filled online & submitted.

The bidder should quote their **Maximum Discount** in the Financial bid for each category of items.

Refer “**Instruction to Bidders for Quoting Financial Bid**” before quoting the financial bid.

Note : Discount offered should be maximum but should not be less than given to any other ICAR Institute/Autonomous/Central or State Dept./Govt. Organization/Universities.

Mandate forms duly filling detail Brand/Make of the chemicals/ glassware/ plastic ware/ filter paper/Sequencing service, Name of the Principal Firm and Name of the Authorized dealer if any

Sl. No.	Item Specification	Name of the Principal Firm	Name of the Authorized dealer if any	Brand/ Make
1.	Chemicals/ Solvents (LR/ AR/ HPLC/ LC-MS/ GC-MS grade)			
2.	Glassware (complete range)			
3.	Plastic ware (complete range)/ General labware/ Pipette-Micropipette.			
4.	Rare Chemicals/Fine Chemicals/ Pesticides-Standard (Certified reference materials).			
5.	Molecular Biology Enzymes, reagents & kits/Biochemical/immune chemicals.			
6.	Custom made oligonucleotides/ Peptides.			
7.	Readymade media and media components for microbiology/cell culture.			
8.	Chromatography Accessories (HPLC/ GLC Columns/ columns fittings/ TLC plates/ SPE-Cartridge/ Septum/ Liner/ Filter etc.			
9.	Filter Papers and Disposable Filter Units.			
10	Biochemical and Molecular biological research materials			
11	Liquid Nitrogen (99.999%), Acetelene Gas (Analytical Grade), CO2 Gas (99.95% and above), Agron Gas (99.999%), Hydrogen Gas (99.999%), Nitrogen Gas(99.999% and Helium (99.95% and 99.999%)			
12.	DNA extraction and SNP genotyping Sample Qc check, DNA extraction, SNP Run (Custom/ public domain available), Result generation, Result analysis, and Sending the result.			

Date:

Name of the Authorized Signatory

Place:

Stamp & Signature

CERTIFICATE ABOUT NON-BLACKLISTING

We ----- on this date ----- do hereby certify that our company / firm has not been blacklisted by any Government Department / Government Educational Institutions / Research Institute(s) during the last three years.

Authorized signatory of Bidder with Seal

Name -----

Designation-----

Place -----

Date -----

ANNEXURE-III

FALL CLAUSE NOTICE CERTIFICATE

1. This is to certify that we have offered the maximum possible discount to you in our Quotation No._____ dated_____ and the Discount quoted by us in this tender is not less than the discount quoted by us in other ICAR Institutes or any other Govt. Organization.
2. The Prices charges for the stores supplied under ARC should under no event be higher than lowest prices at which the party sells the items of identical description to any other Govt. Organization/PSU's/Autonomous bodies/Pvt. Organizations during the period of contract failing which the "FALL CLAUSE" will be applicable.
3. In case, if the price charged by our firm is more, the ICAR-CRRI will have the right to recover the excess charged amount from the subsequent/unpaid bill of the supplier.

Signature with seal of the Bidder

Date:

Place:

Note: This letter of authority should be on the **letterhead of the quoting firm** and should be signed by a person competent and having the power of attorney to bind the same.

ANNEXURE-IV

CERTIFICATE OF NO DEVIATION

Tender No. :_____

I/We, M/S _____, hereby certify that notwithstanding any contrary indication/ conditions elsewhere in our offer documents, I/We have neither set any terms and conditions nor there is any deviation taken from the conditions of ICAR-CRRI. tender specification, either technical or commercial, and I/We agree to all the terms and conditions mentioned in ICAR-CRRI's tender specification with associated amendments & clarification.

Signature of the Bidder
(With Name, Designation & Company Seal)

On Manufacturer's /Value adder letter pad

No. _____

Date: _____

To,

The Director,
ICAR-Central Rice Research Institute,
Bidyadharpur, Cuttack-753006, Odisha

Subject: Declaration regarding local content.

Reference:

- i. DPIIT notification no. F-45021/2/2017-PP(BE-II)-Part(4)Vol.II dated 19.07.2024 and any amendment thereon.
- ii. Dear Sir. DPIIT(PPE), Ministry of Commerce, GoI, notification no. P-45021/102/2019-PP(BE-II) (E-29930) dated 26.11.2020, 4 March 2021 (and any amendment thereof)
- iii. ICAR-CRRI Tender no.

- iv. Our quotation no _____ dated _____

Sir,

With reference to the above notifications of DPIIT, Ministry of Commerce & Industry, Govt of India, we hereby declare we have seen and understood the provisions of referred notifications and accordingly, the following is declared

1. We are the manufacturer/ we have done value addition in the quoted item w.r.t. (choose either one) for the items mentioned in above referred quote
2. We have authorized M/s. _____ (Name) _____ (designation) _____ of our company for giving declaration regarding local content w.r.t. the referred DPIIT notification(s) and any amendment thereon. Our company owns the responsibility for the signature of above official regarding local content being declared herewith. Now onward above-mentioned signatory will correspond with your department regarding local content. We understand that the local content is not claimed by us on the basis of **profit, warehousing, marketing, logistics, freight, transportation, insurance, installation, commissioning, training, after sales services, AMC/CAMC, locally sourced imported items (including tax, license/royalties paid/technical expertise cost etc. sourced from outside India, for reselling the repackaged/refurbished/rebranded imported products etc. as local value addition.**
3. The local content in our referred item's quote is _____ % as per above notification of DPIIT.
4. We are Class (I or II) _____ (bidder to choose either one) supplier as per DPIIT Notifications.
5. Local content value addition is at place _____.
6. We understand that false declaration of local content %age w.r.t. above DPIIT order will be in breach of the code of integrity under rule 175(1)(i)(h) of the General Financial Rules (GFR)2017 for which the bidder or its successors can be debarred for upto two years as per Rule 151(iii) of GFR along with such other action as may be permissible under law.

Thanking you.

Yours faithfully,

Date:

Name: _____

Place:

Signature: _____

Company seal: _____

RC related Performa to be filled by the Bidder

Name & Address of the bidder (Attach proof).	:	
Mobile/Phone	:	
eMail address	:	
Category No. & Name of the Brand offered	:	_____ & _____
Permanent Account Number (PAN)	:	
GSTIN Number	:	
Bank details for e-payment	:	Name: A/c. No: Bank Name: Branch: IFSC Code:
Whether you are: i) Manufacturer of the products quoted, or ii) Manufacturer's authorized agent for those products, (attach proof in case of authorized agent)	:	
DELIVERY upto ICAR-CRRI, Cuttack by (Please mention name & address including mobile & email address of Manufacturer/Authorized firm who will supply against RC items).	:	

Date:

Name & Signature of the Bidder with Seal

Instruction to Bidders for Quoting Financial Bid

All bidders are required to quote their absolute value/price after deduction of offered discount on an assumed amount of Rs. 100/- for each category, where Rs. 100/- represents the catalogue price (MRP) of the items.

The evaluation will be done based on the **highest discount** offered by the bidder.

How to Quote:

1. Consider the catalogue price as Rs. 100/- for each category.
2. Deduct your offered discount from Rs. 100/-.
3. The resulting value (after discount) shall be entered as the quoted rate in GeM.
4. Do not use the "%" symbol while entering the value on GeM, as the system does not accept it. For example, if the net value is Rs. 90/-, enter 90 (not 90%).
5. The quoted value must be inclusive of all applicable taxes, duties, levies, and charges.
6. The bidder offering the **lowest quoted price** (which corresponds to the **highest discount**) will be considered as **L1** for that category.

Example:

Category	Fixed Assumed Catalogue Price	Offered Discount	Net Value/Price After Discount	Value to be Quoted in GeM (inclusive of all taxes)
Category-I	Rs. 100/-	Rs. 10/-	Rs. 90/-	90
Category-II	Rs. 100/-	Rs. 25/-	Rs. 75/-	75
Category-III	Rs. 100/-	Rs. 35/-	Rs. 65/-	65

Important Notes:

- All bidders must ensure their quoted percentage accurately reflects their offered discount from the standard catalogue price.
- The Annual Rate Contract (ARC) will be finalized based on the **highest discount value** for each category of Chemicals and Solvents, Glassware, Plastic Ware, Filter Paper & Sequencing Services etc.
- The quoted percentage shall remain firm throughout the contract period.
- Bidders are advised to verify their entry carefully before final submission on GeM.