

Timeog India (Delhi)



कीटनाशक सूत्रीकरण प्रौद्योगिकी संस्थान

सेक्टर - 20, उद्योग विहार, गुरुग्राम - 122 016 (हरियाणा)

Institute of Pesticide Formulation Technology

Sector-20, Udyog Vihar, Gurugram- 122 016 (Haryana)

Email: admin.ipft@gov.in, Website: www.ipft.gov.in

दूरभाष : 0124-2455403 (निदेशक सचिवालय)/2455405 (प्रशासन अनुभाग)

TENDER NOTICE FOR RATE CONTRACT

(No.: IPFT/Rate Contract/2025-26)

Institute of Pesticide Formulation Technology (IPFT) invite the proposal/rate quote from the manufactures and/or their authorized dealers for supply of following items:

- (i) Chemicals
- (ii) Glass-wares & Plastic-wares
- (iii) Certified Reference Materials (CRMs)
- (iv) High Purity Gases for Lab Use

Interested parties may send their proposals for each item separately in **Sealed Envelop Superscribed "Rate Contract Proposal for"** along with price list indicating the discount, taxes, delivery period, etc. **within 21 days** from the date of publication of the notice. For detailed description, please visit our website **www.ipft.gov.in**.

DIRECTOR
IPFT, GURUGRAM

CBC 02103/122/0004/2526

20/08/2025



आईपीएफटी

IPFT

कीटनाशक अनुसंधान में उत्कृष्टता सृजन
Creating Excellence in Pesticide Research

कीटनाशक सूत्रीकरण प्रौद्योगिकी संस्थान

सेक्टर- 20, उद्योग विहार, गुरुग्राम - 122016 (हरियाणा)

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दर अनुबंध के लिए निविदा सूचना

(संख्या: IPFT/Rate Contract/2025-26)

कीटनाशक सूत्रीकरण प्रौद्योगिकी संस्थान (आईपीएफटी) निम्नलिखित वस्तुओं की आपूर्ति के लिए निर्माताओं और/या उनके अधिकृत डीलरों से बोलियां/दर कोट आमंत्रित करता है:

- (i) रसायन
- (ii) कांच के बर्तन और प्लास्टिक के बर्तन
- (iii) प्रमाणित संदर्भ सामग्री (सीआरएम)
- (iv) प्रयोगशाला उपयोग के लिए उच्च शुद्धता वाली गैसें

इच्छुक पक्ष नोटिस के प्रकाशन की तिथि से 21 दिनों के भीतर छूट कर, डिलीवरी अवधि आदि प्रत्येक सहित मूल्य सूची के साथ "दर अनुबंध प्रस्ताव" का उल्लेख करते हुए अलग-अलग अपने प्रस्ताव सीलबंद लिफाफे में ऊपर से, भेज सकते हैं। विस्तृत विवरण के लिए, कृपया हमारी वेबसाइट www.ipft.gov.in पर जाएँ।

निदेशक

आईपीएफटी, गुरुग्राम

CBC 02103/12/0004/2526

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दैनिक जागरण - 20/08/2025



कीटनाशक सूत्रोकरण प्रौद्योगिकी संस्थान
सेक्टर - 20, उद्योग विहार, गुरुग्राम - 122 016 (हरियाणा)

Institute of Pesticide Formulation Technology

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दूरभाष : 0124-2455403 (निदेशक सचिवालय) / 2455405 (प्रशासन अनुभाग)

TENDER NOTICE FOR RATE CONTRACT

Institute of Pesticide Formulation Technology (IPFT) invite the bid/proposal on Rate Contract with **FIXED PRICE & FOR BASIS** from the manufactures and / or their authorized dealers for supply of following Laboratory Consumables :

- (i) Chemicals;
- (ii) Glass-wares & Plastic-wares;
- (iii) Certified Reference Materials (ISO 17034 Accredited) and
- (iv) Laboratory High Purity Gases [Nitrogen Gas (Grade-One), Zero Air Gas (Grade - Instrumental), Hydrogen Gas (Grade-Zero), Nitrogen Gas (Grade-Zero), Helium Gas – 99.999% purity (Grade-One), Methane, Argon, Isobutane (99.99%) and Liquid Nitrogen (High Purity $\geq$ 99.9995%]

The terms and conditions as mentioned would be binding to all parties :

1. Only Manufacturer and their Authorized Dealers will eligible to be considered for supply of Chemicals, Glassware & Plastic-wares, Laboratory High Purity Gases and Certified Reference Materials (ISO 17034 Accredited) under Rate Contract.
2. The proposals are invited from a local suppliers as per Department for Promotion of Industry and Internal Trade, Ministry of Commerce and Industry Order No .P-45021/2/2017-PP (BE-II) dated 04 June 2020 and as per the Govt. of India, Ministry of Finance Department of Expenditure, public procurement Division, O.M. No.F.1/4/2021-ppd dated 18.05.2023.
 - a) **Class – I Local supplier** – whose goods offered for procurement has local content equal to or more than 50% as defined below :
 - b) **Class – II Local supplier** – whose goods offered for procurement has local content more than 20% but less than 50% as defined below :
 - c) **Local Content** : Means the amount of value added in India, which shall, unless otherwise prescribed by Nodal Ministry, be the total value of item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all custom duties) as a proportion of the total value, in percent.
 - d) **The above bidders are required to provide self certification** as per the clause 3 of the Govt. of India, Ministry of Finance Department of Expenditure, public procurement Division, O.M.No.F.1/4/2021-ppd DT.18.05.2023.

Category	Terminology
Supplier is both MSE & Class-I local Supplier	“MSE Class-I local supplier”
Supplier is MSE but not Class-I local supplier	“MSE but non-class-I local supplier”
Supplier is not MSE but is Class-I local Supplier	“Non-MSE but Class-I local supplier”
Supplier is neither MSE nor class-I local	“Non-MSE non class-I local Supplier”

e) **False declarations will be in breach of the Code of Integrity** under Rule 175(1)(i)(h) of the General Financial Rules 2017 **for which a bidder or its successors can be debarred for up to two years** as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

A supplier who has been debarred by any procuring entity for violation of above cited order **shall not be eligible for preference** under above Order **for procurement by any other procuring entity for the duration of the debarment.**

3. In case proposal/bids are submitted by dealer of Supplier as per clause (d) specific Manufacturer's Authorisation Form (MAF) shall be submitted along with the proposal.
4. **Prices** : Must be quoted on the basis of Discount on **Net Dealer Price (NDP)** for each category of items in terms of Percentage (%) discount on NDP. **Additional Dealer Discount may also be mentioned** clearly as and where applicable.
5. The proposal/bid shall be submitted as per format **Annexure-B** enclosed.
6. The bid has to be valid for 60 days from the date of opening.
7. For imported items, Agency Certificate, IC No. and Import-Export Code No. details must be attached.
8. The period of contract will be for a period of one year from the date of award, but it can be extended for another period of one year by the Competent Authority in the same terms and conditions.
9. The prices must be kept valid upto one year from the date of award/acceptance of rate contract. No upward changes in prices will be acceptable in any condition during the period of the rate contract. However, if there happens to be a downward revision in prices of the items concerned during the contract period, the benefit of the price reduction shall be passed on to the Institute. Force Majeure clause is accepted to us.
10. The parties should send documents of registration with a copy of license of products, Income Tax PAN No., GST No., Bank Account details and in the case of Authorized Dealers recent Authorization Certificate of the Manufacturer.
11. The rates of the products for F.O.R. stores at this Institute offered at the time of entering into rate contract will be final. **Institute does not issue 'C' or 'P' Forms.**
12. A Security Deposit of ₹ 10,000/- (Rupees Ten Thousand only) for each group of consumables in the form of Demand Draft / Banker's Cheque in favour of "**Institute of Pesticide Formulation Technology**" payable at Gurugram should be attached with proposal without which proposal will not be considered.
13. The Security Deposit (SD) will be forfeited if the supply of goods/materials are not made after acknowledging/accepting the PO within the stipulated time or if not as per the specifications/quality/grade of the materials ordered. If not forfeited, the SD will be refunded after period of Rate Contract is over without any interest thereon.
14. All rights are reserved with the Institute Authority to accept or reject any or all the quotations without assigning any reasons thereof.
15. **PAYMENT CONDITION** : Payment for supplies will be made on Bill Basis after supply and acceptance. Normally the payment should be made within 30 days after receipt of materials if found in order, in quality and in quantity. Supplies will be made promptly within the delivery schedule. For local supplies, the payment will be made only after satisfactory supply at IPFT, Stores and after certification by our user expert/scientist.
16. **LATE DELIVERY** : The material must be supplied within stipulated period/validity of supply date. In case of delay in supply from the side of supplier, a penalty of 0.5% per week of order value may be charged for the delayed period subject to maximum of 10%. Beyond this the Supply Order is liable to be treated as cancelled. It may however be

noted that Force Majeure clause is acceptable to us. Extension of delivery schedule shall be considered only under exceptional circumstances and upon a written request from the Firm. LD shall not apply in case the extension is approved by the Competent Authority.

17. Conditional tender shall not be accepted on any ground and shall be rejected straightway.
18. Price Lists (Soft Copy) must be provided as per the specific excel sheet format attached at **Annexure-A**. A PDF File of the Price List should also be provided along with the Bid.
19. **An undertaking must be submitted by the bidder, with the tender document, that the product offered for rate contract are not uploaded on GeM portal. If some products of catalogue are offered on GeM, a list of such items (which are available on GeM) must also be furnished with the tender or the same must be mentioned/highlighted/star marked in the pricelist. Incase of such products / items offered under the RC are made available on GEM by the supplier /OEM, it will be the responsibility of the concerned RC holders to inform IPFT about the same so as to discontinue such item from the RC. Any failure to do so will be the sole responsibility of the supplier and appropriate action in this regard will be taken against such RC holder/party.**
20. **ACCEPTANCE OF TENDER & RELAXATION OF TENDER CONDITIONS :** The conditions of the tender shall not be relaxed but the Director, IPFT may relax any of the condition/s of the tender in the best interest of the Institute in exceptional cases depending upon the merits of the case.
21. All disputes in case of any award under the proposed Rate Contract shall be subject to Gurugram, Haryana jurisdiction.
22. Eligible interested parties may send their proposals for **each group of consumables** separately in **Sealed Envelop Superscribed “Proposal for Supply of under Rate Contract”** along with price list indicating the discount (in terms of percentage), taxes, delivery period, FOR etc. **within 21 days** from the date of publication of the notice.

**DIRECTOR
IPFT, GURUGRAM**

[illegible]

On the letter head of the firm submitting the bid document

Annexure-‘B’

Bid/Proposal Form

To,

The Director
Institute of Pesticide Formulation Technology
Sector-20, Udyog Vihar,
Gurugram – 122 016 (Haryana)

Sir,

Having examined the bidding documents we, the undersigned, here by submit the proposal for supply of goods and services in conformity with the said bidding documents.

We here by offer to supply the Goods at the prices and rates mentioned in our price list/CD/DVD.

We offer the following category of items under Rate Contract and their respective price lists have been attached. We also confirm that the price list attached is on Net Dealer Price only.

1. Name of the Manufacturer(s) :
2. Make/ Brand(s) :
3. Agreeing for liquidated damages/Penalty clause : YES / NO
4. Delivery Period :
5. Validity Period :
6. Agreeing for Payment terms : **100% on Bill basis within 30 days after satisfactory receipt of material in good condition**
7. Furnished Clients list :
8. Manufacturer/Bidder should enclose :
 - A. GST Registration Certificate :
 - B. PAN No. :
 - C. Profile of the firm & Client list :
9. Compliance with National/International Standards :
10. If Dealer, then authorization letter from Manufacturer.
11. Rate contract copies with other Research Institutions.
12. Bank Details for e-payment :
 - a) Name of the Vendor/Account holder :
 - b) Name of the Bank and Branch :
 - c) Bank Account No. :
 - d) Type of Account :
 - e) Address of the Branch :
13. a) Agree for free delivery at IPFT-Gurugram, Stores : YES / NO
b) Discount from Manufacturer (must be stated) : _____
14. Any further discount from dealer (must be stated) _____
15. Supply through (Tick either a or b)

a) Direct
b) Authorized Dealer : Name _____
Address _____
Phone No. _____
Email : _____

- A. We do hereby undertake that, in the event of acceptance of our bid, the supply of Goods/Services shall be made as stipulated in our price list and that we shall perform all the incidental services.
- B. The prices quoted are inclusive of all charges net for Free delivery at IPFT-Gurugram (Haryana).
- C. We agree to abide by our offer for a period of 120 days from the date of opening of the bid documents and that we shall remain bound by a communication of acceptance within that time.
- D. We have carefully read and understood the terms and conditions of the bid document and we do hereby undertake to supply as per these terms and conditions.

Certified that the bidder is :

- E. A Sole proprietorship firm and the person signing the bid document is the sole proprietor / constituted attorney of sole proprietor.

(OR)

A partnership firm, and the person signing the bid document is a partner of the firm and he has authority to refer to arbitration disputes concerning the business of the partnership by virtue of the partnership agreement / by virtue of general power of attorney.

(OR)

A company and the person signing the bid document is the constituted attorney.

(NOTE : Delete whatever is not applicable. All corrections / deletions should invariably be duly attested by the person authorised to sign the bid document.)

We do hereby undertake that, until a format notification of award, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

Dated this _____ day of _____ 2025

Signature of Bidder

Details of enclosures	Full Address	:
	Telephone No.	:
	e-mail	:
	COMPANY SEAL	:

Bid-Securing Declaration

Date : _____

Bid No. _____

To (insert complete name and address of the purchaser)

I/We, The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We, accept that I/We may be disqualified from bidding for any contract with you for a period of **one year** from the date of notification, if I am/we are in a breach of any obligation(s) under the bid conditions, because I/We,

- (a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our bid during the period of bid validity specified in the form of bid; or
- (b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I/We is/are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our bid.

Signed : (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name : (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of : (insert complete name of the bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note : In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

CERTIFICATE FOR CLASS-I or CLASS-II LOCAL SUPPLIER

We hereby declare that the items under our Quotation No. _____ in the brand name of _____ & _____ are manufactured at _____ Hence, its contains the local content of

- (a) More than 50%
- (b) More than 20% and Less than 50%

Strike out whichever is not applicable

as defined under the Make in India policy of the Department for Promotion of Industry & Internal Trade, DPIIT, Govt of India.

The value addition for the local content is done at (Name of the place)

The Country of Origin of the item(s) is/are _____

False declaration will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules of which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under Law.

We also declare that the goods are not manufactured in a country that shares its land border with India nor the beneficial owner belong to those country.

We shall be held responsible if the certificate is found to be incorrect.

Signature

Note : The certificate may be prepared under letter head of the vender and submitted duly signed by the authorized signatory.