

Dr Y S Parmar University of Horticulture & Forestry,
Nauni, Solan-173230(HP)
"Office of Comptroller"

Ph: 01792 252336

email: centralstoreuhf@yspuniversity.ac.in

TENDER NOTICE

Sealed tenders on the prescribed form to be downloaded from the university website www.yspuniversity.ac.in/tenders, superscribed as "Tender for Chemicals; Glassware; Plasticware; Miscellaneous Lab & Field Items(except Equipments & Instruments) for the 2025-26" valid upto 31.07.2026 (as the case may be) on the cover alongwith tender fee of Rs.3000/- in shape of demand draft in the name of undersigned drawn on the State Bank of India, UH&F, Nauni (IFSC code SBIN0050279)/ UCO Bank, Nauni (IFSC Code UCBA0000969) and earnest money of Rs.20,000/- in the shape of FDR pledged in favour of undersigned, are invited for supply of Laboratory Chemicals, Glassware, Plasticware & Miscellaneous Lab & Field items(except Equipments & instruments) for a period of one year on rate contract basis as per schedule given hereunder:

Last date for receipt of sealed tenders : Upto 04.00 PM on 28.06.2025

Date of opening of tenders : 11.30 AM on 30.06.2025

The tenders will be opened in the presence of representatives of the firms who may be present.


Comptroller
Dr Y S Parmar University of
Horticulture and Forestry,
Nauni (Solan)

Technical Bid Envelops

1. Tender for Chemicals/ Glasswares/ Plasticware/ Misc Lab & Filed Items
(except equipments/ instruments)

a) Tenders condition of tender as per Annexure-"B" should be signed by the
Firm/ parties with stamp of the firm.

b) GST No. and PAN No. alongwith certificate thereof.

c) Prof of Identification i.e. Voter ID Card/ Adhar Card etc.

d) Demand Draft and FDR of cost of tender fee as prescribed in tender.

2. Financial Bid Envelops :-

It shall contain format "C" which reflect quoted rates only should be
signed by contractors with stamps of firms. The financial bid shall be opened of
those firms which are technically qualified.


County Officer
Dr Y S Parmar University of
Horticulture and Forestry,
Nauni (Solani)

ANNEXURE-B

Terms & Conditions:

1. The approved rates will be converted into rate contract valid upto 31.07.2026. No price increase will be allowed during the currency of rate contract.
2. The tenderers are required to use separate tender form for quoting the rates for Chemicals/Glassware/Plasticware/Miscellaneous Lab & Field Items (Except Equipments & Instruments), as the case may be.
3. Each tender should be accompanied with a Bank Draft of Rs.3000/- in the name of Comptroller, UH&F, Nauni, Solan drawn only on the State Bank of India, UH&F, Nauni (IFSC Code SBIN0050279)/ UCO Bank, Nauni (IFSC Code UCBA0000969) as tender fee (non-refundable) and an Earnest Money of Rs.20,000/- in the shape of FDR pledged in favour of Comptroller, UH&F, Nauni, Solan (HP), which shall be returned to the unsuccessful tender(s).
4. The firms will supply a sealed and signed copy of price list (Hard Copy) for which they have quoted their rates. The tender received without the requisite price list(s) may not be considered. The successful tenderers will provide thirty price lists for which they are awarded rate contract for signing by this office, and further supply to the Indenting Offices.
5. The authorized dealers/stockists are required to submit with their tender a specific authorization from the manufacturer, addressed to the Comptroller, UH&F, Nauni, Solan (HP) for effecting supplies to the university.
6. The tender should be accompanied with a self-attested undertaking by the tenderer to the effect that *"the rates quoted are identical to those that they would quote to any other State Government/Govt. Institution in the country"*. In case it comes to the notice of this office that higher discounts have been given to others it will constitute a breach of rate contract and the University will be at liberty to levy penalty on the firm besides blacklisting it from all store purchase activities for period deemed fit but not less than three years.
7. The supplies are required to be effected FOR destination at the main campus as well as the Research Stations & KVKs located in each district of Himachal Pradesh.
8. The supplies will have to be effected within a month from the date of supply order by the individual Indenting Officers. However, where the goods are urgently required by the indenter the firm will endeavor to fulfill the demand.



Comptroller
Dr Y S Parmar University of
Horticulture and Forestry,



9. No advance payment is allowed. Payments will be released within one month from the date of receipt of satisfactory supplies duly verified by the departmental committee.
10. No tender will be considered unless and until all the documents are properly signed.
11. In case of failure of the firm to execute the ordered items or violation of the terms and conditions, the University will be at liberty to cancel the order and make distress purchase from other sources and the risk and cost of the rate contract firm. The University will also be at liberty to forfeit the earnest money of the firm.
12. The earnest money of the successful firm will be released after three month from the date of expiry of contract or after the date of satisfactory completion of the rate contract and receipt of certificates in this regard from the University departments/ offices/ outstations.
13. In case the date for receipt/opening tenders is declared a public holiday, the tenders shall be received/ opened on the next working day.
14. The University reserves one or all tenders the right to reject an any arising discrepancies.
15. The University will be at liberty to annul the rate contract of one or all firms at any time. The decision of the Hon'ble Vice-Chancellor of the University will be final and binding on all parties/ firms.
16. All taxes / GST will be paid extra applicable as per Govt. Rules / norms.
17. Non black list of firms certificate is required to be enclose with the tender documents.
18. All disputes concerning to this tender shall be subject to Solan jurisdiction.
19. **GST No. alongwith certificate is required to be enclosed with the tender Document.**

Read and accepted

(Sign with seal)

Name of the tenderer: _____

Contact No. _____


Comptroller
Dr Y S Parmar University of
Horticulture and Forestry,
Nauni (Solan)

FINANCIAL BID ENVELOPE

ANNEXURE-C

DR Y S PARMAR UNIVERSITY OF HORTICULTURE AND FORESTRY
NAUNI, SOLAN-173230 (HP)

Price Rs.3000/-

TENDER FORM FOR ENTERING INTO RATE CONTRACT FOR
LABORATORY CHEMICALS/ GLASSWARE/ PLASTICWARE/
MISCELLANEOUS LABORATORY & FIELD ITEM(S) (Except
Equipments & Instruments) FOR THE YEAR 2025-26 (valid upto
31.07.2026)

(*Strike out the item which is not applicable)

Last date for receipt of tenders: 04.00 PM on 28.06.2025
To be opened on : 11.30 AM on 30.06.2025

| Sr. No. | Name of the brand for which quoted | Price applicable | Discount offered (in figures & words) | Rate of GST |
|------------|---------------------------------------|---------------------|---|-------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

