



डॉ. राजेन्द्र प्रसाद केन्द्रीय कृषि विश्वविद्यालय
Dr. Rajendra Prasad Central Agricultural University

पूसा, समस्तीपुर, बिहार - ८४८१२५
Pusa, Samastipur, Bihar - 848125

L. No. 234 /Pro.Cell/RPCAUPusa

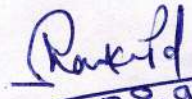
Dated: 29/09/2026.

NOTICE INVITING TENDER

ANNUAL RATE CONTRACT FOR THE SUPPLY OF CHEMICALS / GLASSWARE / PLASTICWARE / SEQUENCING & OLIGONUCLEOTIDE / PRIMER SYNTHESIS / DIAGNOSTIC KITS / RESEARCH CONSUMABLES.

Dr. Rajendra Prasad Central Agricultural University, Pusa, Bihar – 848125 invites proposals for the one year from the manufacturers/ Authorized dealer for entering into Annual Rate Contract for the supply of Chemicals / Glassware / Plasticware / Sequencing & Oligonucleotide / Primer Synthesis / Diagnostic Kits & / Research Consumables for our research activities.

The details can be downloaded from our website: www.rpcau.ac.in and the proposal along with all the documents as mentioned in the tender need to submit to the office of undersigned through speed post / registered / courier only latest by **22/10/2026 at 5:00 PM.**


28.9.2026
Procurement Officer
8, RPCAU, Pusa
28/09/26

Copy forwarded to: Consultant (P&I), with a request to publish the above quotation notice (Size 8 × 8 cm approx.) once in Patna and Delhi Edition of Hindustan Times, English Daily at the earliest on DAVP rates.

Cc:- to: O/I, E-Governance Cell, RPCAU, Pusa (along with the soft copy and hard copy) with a request to place the NIT and bidding documents on the University website: www.rpcau.ac.in.

TENDER FORM ENTERING INTO RATE CONTRACT

For Chemical, Glassware, Plasticware, Diagnostic Kits / Sequencing and Oligonucleotide / Primer Synthesis for one year.

Sl. No	Particular	Compliance
01	Name & Full address of the Bidder	
02	Items/materials for which rate contract desired for	Discount Offer (In %)
	Chemicals	
	Glassware	
	Plasticware	
	Diagnostic kits	
	Oligonucleotide	
	Primer synthesis	
	Sequencing	
	Research Consumables	
03	If the firm is under Rate Contract with other Govt. Departments/Research Institute, give details along with certified copies of rate contract and service providing issued by Institute/Departments	
04	Annual Turnover of the company during the last three financial years (enclose only audited balance sheet by CA firm)	
05	Annual Turnover of the bidder during the last three financial years (enclose only audited balance sheet by CA firm)	
06	Whether the firm is registered under Company Act If yes, enclose certified copies. In case firm is registered with other Govt. Departments/Agency, the same may be stated with documentary evidence.	
07	Certified copies of GST Registration	
08	Whether latest printed original price list by manufacturers is enclosed	
09	Effective date of price list (the current price list as effective will be accepted; validity must be indicated)	
10	Whether price list is inclusive of Excise Duty	
11	Whether product catalogue is in circulation, if so please enclose	
12	Maximum discount offered on manufacturer's price bid. duly signed and stamp	




13	State whether you have been currently banned/blacklisted by any Ministry/Department of Central Govt. Authority body or any State Govt. If so, give details.	
14	Bank details for e-payment: a) Bank A/c/No. b) Bank Name c) Branch Name d) IFSC Code e) Other details	
15	In case you wish to enter into rate contract for imported goods, please furnish details as given below along with original latest printed catalogue	
16	Please State	
	Principal firm	
	Brand-make of the goods	
	Date of acquiring Dealership (certified copy of dealership must be enclosed)	
	Date of expiry of dealership	
	Prices in foreign currency or in Indian Rupees	
17	Name & Address of authorized/valid local dealer. If any, should enclose authorization certificate to this format.	
18	Discount along with certificate of not giving higher discount to any other Department in India	
19	Any other information for entering into rate contract	
20	Non-refundable fee DD for Rs. 2,000/- drawn in favour of "Comptroller, RPCAU, Pusa, Bihar" DD No., Date, Drawee Bank & Branch	
21	Refundable Fee details: The applicant must enclose Performance Bank Guarantee for Rs. 10,000/- (Rupees ten thousand) only drawn in favour of "Comptroller, RPCAU, Pusa, Bihar", which will be refunded after satisfactory supply of items and completion of Rate Contract period. The PBG shall not carry any interest. The bidder who were not empanelled, the PBG submitted by them will be returned back immediately.	

Date:
Signature of the Applicant / Authorized signatory
Address:
Phone No.:
E-mail:



TERMS AND CONDITIONS FOR RATE CONTRACT

1. No equipment and apparatus are covered under the rate contract.
2. The packing, freight, forwarding, insurance charge, if any, will not be borne by the purchaser. Similarly, any loss, damage, pilferage etc. of the material in transit will be sole responsibility of the supplier. The defective supply, breakage(s), if any, is to be replaced by the supplier within 7 days from the date of receipt of such communication. The material should also be for Description.
3. The delivery supply will be made on F.O.R basis to the Dr. Rajendra Prasad Central Agricultural University, Pusa, Bihar.
4. GST, Excise Duty and other Govt. levies will be paid extra as applicable under rule.
5. The supply of material will have to be complete within 30 days for local items from the date of issuing purchase order. The liquidated charge @ 2 percent per week shall be imposed if supply is made after expiry of delivery period subject to maximum 10% of the total value of order. After 10 weeks orders shall stand cancelled and EMD shall be forfeited.
6. No payment will be made in advance. But the payment will be released within a reasonable time only after receiving goods in full in satisfactory conditions. Triplicate pre-receipted bills on revenue stamps, where required, should be sent to purchaser. No interest, however, be payable in case of delay payments.
7. Payment will be made according to the current pricelist 2026-27 as accepted by the institute under the rate contract and no price revision in rate (on higher side) will be accepted during the period of rate contract.
8. The order will be placed as per requirement from time to time irrespective of value of the order.
9. The firm may supply the required items as per unit price mentioned in the pricelist.
10. Supply should be made in full against the order and no part supply will be accepted.
11. No payment will be made for unsatisfactory supply.
12. The articles should securely pack to avoid damages etc., in transit.
13. Supply to be made from the latest batch of production with maximum life period in original packing.
14. The rate contract will be valid for a period of one year from the date of award of Rate Contract and may be extended for a period of 1 year.
15. A certificate is to be given by the bidder that the price list supplied is the only one in circulation.
16. Printed and bounded current effective price list duly signed & certified by the authorized signatory must be sent with the bid



17. Discount, if any, on the ruling prices may be mentioned clearly with trade discount certifying that higher discount is not given to any other Department as offered. All questions, disputes or differences arising out in connection with the contract, if concluded, shall be subject to the executive jurisdiction of the court within the local limits of Samastipur.
18. In case of discrepancy between unit prices and total price, the unit price shall prevail
19. In case of supply of goods made through dealer, their name and mail address may declare/indicated.
20. Wherever applicable, minimum warranty should be one year.
21. Non-refundable Fee Rs. 2,000/- (Rupees two thousand only) may be enclosed in the form of Demand Draft in favour of "**Comptroller, RPCAU, Pusa, Bihar**" and should be submitted along with tender. Failing which, submitted tender will be rejected.
22. Performance Bank Guarantee of Rs. 10,000.00 (Rupees ten thousand only) in the form of Demand Draft in favour of "Comptroller, RPCAU, Pusa, Bihar" should be submitted along with tender. Failing which, submitted tender will be rejected. However, on non-acceptance of rate contract, the PBG amount will be returned
23. The University reserves the right to accept or reject any or all tenders without assigning any reason thereof.
24. The tender should be sealed & super scribed on cover.
25. Suppression of any relevant/factual information if found later, the contract will be terminated immediately, and appropriate action taken accordingly.
26. The original manufacturers must have ISO Certification / Foreign Principal of said items or the authorized Indian stockiest of foreign manufacture having customs bonded warehouse in India, if any, as the institutes are exempted from payment of Customs/Excise Duty.
27. For the purpose of purchase, manufacturer/principals should clearly mention the percentage of discount they wish to offer on their products along with a certificate that the discount offered is the maximum which is being given by the company to any organization whether Government or Private.
28. Each page of tender and supporting documents should be duly signed and sealed by the bidder's authorized signatory.
30. The tender will govern by GFR-2017.

Handwritten signature and a circular stamp with the letters 'RSH' inside, both in blue ink.