

TENDER NOTICE FOR ANNUAL RATE CONTRACT MARCH 2026 TO MARCH 2027

Sealed quotations/bids are invited on behalf of the PCCF and Director, AIWC, Chennai from the manufacturers/ authorized distributors/dealers/ recognized service providers to enter into annual rate contract (ARC) for the supply of:

S. No	Description	
1	A	Fine Chemicals, Solvents, Molecular reagents, Kits
2	B	Glassware items
	C	Plasticware items
	D	Other Consumables (Apart from A-C, which any firm wants to offer)
3	E	Primer, Probe synthesis and NGS sequencing services
4	F	Sanger sequencing consumables (Applied Biosystems 3500 Genetic analyser)
	G	Nanopore sequencing consumables (Oxford Nanopore -MinION 1kb)
5	H	Consumables for Zoetis VetScan HM5 Hematology analyser
	I	Consumable for Mindray BC2000-vet Hematology analyser
6	J	Consumables for IDEXX Catalyst One serum biochemistry analyser
	K	Consumables for Fuji NX600V Serum Biochemistry analyser
7	L	Consumables for Medimeas histopathology instruments

This tender is invited in accordance with the provisions of the Tamil Nadu Transparency in Tenders Act, 1998 and the Tamil Nadu Transparency in Tenders Rules, 2000 and relevant Government Orders in force. This is an Annual Rate Contract (ARC) for fixing unit rates for the items specified. This contract does not guarantee any minimum quantity. Orders shall be placed only as and when required. Annual rate contract (2026-27) is proposed for:

Advanced Institute for Wildlife Conservation, Vandalur, Chennai – 600 048.

Published date	13.02.2026
Bid document download start date	13.02.2026
Bid clarification start date	14.02.2026 (through email)
Bid clarification end date	17.02.2026
AIWC Clarification involving change (if any), by	19.02.2026
Bid submission start date	20.02.2026 (Hard copy)
Bid submission end date	27.02.2026 1500hrs
Bid opening date	27.02.2026 1600 hrs

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SECTION: 1 – BID SCHEDULE

Tender No.	01/2026
Tender Date	13-02-2026
Validity of bid	180 days from the date of submission of offer.
Item Description	Annual Rate Contract for the Supply of fine Chemicals/Molecular reagents/kits/solvents/Glass wares/Plastic wares/ Primer/Probe synthesis, NGS Sequencing Services, sequencing consumables, haematology, serum biochemistry and histopathology consumables for the year March 2026 to March 2027.
Tender Type	Two Bid System: Tender must be submitted in two separate envelopes super scribed as Technical Bid and Financial Bid as the case may be, along with tender no. and the due date and both these sealed covers are to be put in a bigger cover which should also be sealed and duly super scribed with 'TENDER FOR ANNUAL RATE CONTRACT FOR SUPPLY OF CHEMICALS, GLASSWARES, PLASTICWARES, LABWARES AND BIOREAGENT CONSUMABLES FOR VARIOUS INSTRUMENTS TO AIWC', tender No., due date.
Last date & Time of submission	27-02-2026 15.00 hrs.
Place of submission & opening of bids	Advanced Institute for Wildlife Conservation, Vandalur, Chennai – 600 048.
Date & Time of Bid opening	27-02-2026 16.00 hrs
For any Clarification, Contact	Deputy Director (Admin), Advanced Institute for Wildlife Conservation, Vandalur, Chennai – 600 048. Email: aiwcrte@tn.gov.in Phone: 044 – 29872331.

SECTION 2 - ELIGIBILITY CRITERIA

1. The Bidder must not be black listed/suspended for any service-related dispute with any organization/Govt Organization in India or outside.
2. The bidders submitting their offer must have received and executed order from AIWC or Govt. agencies for the similar items. Copies of such order must be enclosed with the offer. Non submission of such credentials may lead to rejection to the offer.
3. 2022-23, 2023-24 & 2024-25 Copy of the ITRs and filed acknowledgement to be submitted. (Exempted for MSME)
4. If the Bidder is a Local Distributor/Dealer/Stockiest, **it is mandatory to attach latest authorization certificate issued after the issue of this Tender Notice along with the bid.**
5. Acceptance of Terms and Conditions as in Section - 4.

SECTION 3 - INSTRUCTIONS TO BIDDERS

1. Tender Document:

Tender documents along with terms and conditions and other details can be downloaded from AIWC web site www.aiwc.res.in. The application can be downloaded from website at free of cost.

2. Preparation of bid:

- a. Sealed tenders are invited in two bid system (Technical Bid and Financial Bid) from the reputed Manufacturer's/Authorized Distributors/Dealers who have the latest authorization from the Principal Company issued after this Tender Notice for entering into Annual Rate Contract March 2026 to March 2027 for the supply of items grouped as under:

S. No	Category		Manufacturers/Principals/ Brand
1	A	Fine Chemicals, Solvents, Molecular reagents, Kits	Merck, Sigma Aldrich, Invitrogen, Takara, Qiagen, Promega, NEB, Thermo Scientific, Applied Biosystems, Nimagen, SRL, Himedia, etc.
2	B	Glassware items	Borosil/Vensil/Glassco/Rivera/ etc
	C	Plasticware items	Tarsons/Axygen/VWR, etc
	D	Other Consumables (Apart from A-C, which any firm wants to offer)	gloves/tissue paper/blotting paper/stainless steel scissors and forceps/Surgical blades, etc.
3	E	Primer, Probe synthesis and NGS sequencing services	Any leading manufacturers and service providers
4	F	Sanger sequencing consumables (Applied Biosystems 3500 Genetic analyser)	Any leading manufacturers and service providers
	G	Nanopore sequencing consumables (Oxford Nanopore -MinION 1kb)	Any leading manufacturers and service providers
5	H	Consumables for Zoetis VetScan HM5 Hematology analyser	Service provider for Zoetis
	I	Consumable for Mindray BC2000-vet Hematology analyser	Service provider for Mindray
6	J	Consumables for IDEXX Catalyst One serum biochemistry analyser	Service provider for IDEXX
	K	Consumables for Fuji NX600V Serum Biochemistry analyser	Service provider for Fuji
7	L	Consumables for Medimeas histopathology instruments	Service provider for Medimeas

- b. The Bidder should submit Technical and Financial Bid separately in sealed envelope super scribing the envelope as **‘Technical Bid’** and **‘Financial Bid’**. Both these envelopes should again be put in a single larger envelope super scribed **‘TENDER FOR ANNUAL RATE CONTRACT FOR SUPPLY OF CHEMICALS, GLASSWARES, PLASTICWARES AND LABWARES TO AIWC’**, **Tender No., due date** and sealed and completed tenders should reach to **THE PCCF and DIRECTOR**, Advanced Institute for Wildlife Conservation, Vandalur – Kelampakkam road, Vandalur, Chennai, Tamil Nadu. 600048. **on or before 27.02.2026 by 03.00 PM.**
- c. The firm participating in the tender should submit Technical Bid as per format in **Section-5** in a separate sealed envelope super scribed as **‘TECHNICAL BID’**.
- d. Price must be submitted in enclosed Financial Bid Format see **Section-6 (FINANCIAL BID: ‘A - L’)**. If financial bid is not quoted as per the format provided in this tender document, AIWC will have the right to reject the bid. As it’s been the, objective of AIWC to award the contract for the entire range of products of particular manufacturer like Merck, Sigma Aldrich, Invitrogen, Takara, Qiagen, Promega, NEB, Thermo Scientific, Applied Biosystems, Nimagen, SRL, Himedia, Tarsons, Oxygen Borosil, Rankem, Vensil, etc., to a single manufacturer/ Distributor/Dealer and procure the same accordingly. The bidder has to offer the maximum possible discount which applies to all the products of a Manufacturer like Merck, Sigma Aldrich, Invitrogen, Takara, Qiagen, Promega, NEB, Thermo Scientific, Applied Biosystems, Nimagen, SRL, Himedia, Tarsons, Oxygen Borosil, Rankem, Vensil, etc., Hence the manufacturer/ Distributor/Dealer/ are encouraged to quote the maximum possible discount and get the contract to supply, the entire range of that manufacturer’s product to AIWC. So, the firms are requested to offer the **most competitive maximum discount** to get the contract.
- e. Price quoted should be in Indian Rupees only. Price should be for delivery at **AIWC, Vandalur, Chennai, Tamil Nadu.** Freight, Insurance charges, if any, is to be borne by the Supplier. Similarly, shortage, pilferage, damage if any in transit will be the sole responsibility of the Supplier and the same will be intimated to the Supplier on receipt of goods. **The short/defective supply will have to be replaced by the Supplier within 7 days without any additional cost including freight/insurance charges.**
- f. Communication with bidders will be carried out electronically and /or in hard copy. All bidders must provide their current email address, phone number and present postal address for correspondence.
- g. Overwriting and corrections will not be accepted. The bid should be complete in all respects and should be duly signed. Each page of the tender and annexure should be signed by the authorized signatory of the firm with seal. Incomplete and unsigned bids will not be considered. The Institute shall not be responsible for any postal delay and delay in receipt of the offer. Delayed/ Late bids will not be accepted under any circumstances.

- h. Latest printed price list/Catalogue (Hard Copy) must be furnished in bound form along with soft copy (CD/Flash drive).
- i. The Firms should be registered with Tax Authorities. Copy of the Registration certification along with the copies of PAN Card, GST Number and IEC (if applicable) must be enclosed.
- j. There will be no change in price structure during the currency of contract except of the statutory levies which are made applicable by the Govt. through notifications / regulations change from time to time.
- k. The Bidder must furnish the Financial Bids as per the format given in **Section 6- (FINANCIAL BID: 'A - L')**. In the financial bid, the firms have to indicate only the Maximum discount offered on the entire range of their products. However, a CD/Pen drive and a hard copy of the printed price schedule of the entire range of products need to be submitted to office along with Technical Bid. The Financial Bid must be submitted in a separate sealed envelope super scribed as 'FINANCIAL BID'.
- l. It is mandatory to submit the quotes in the same format as per Section 6 category A to L and if some items are not available making it unable to quote, it should be mentioned as **NQ** (Not Quoted) and the items should not be deleted and instead if any other manufacturer apart from the one in list may be added to the corresponding list and its price may be quoted.
- m. Prices charged for the stores supplied under Rate Contract should under no event be higher than lowest prices which the party sells to any other Govt. Organization / Private Organizations during the period of contract. Failing which the "FALL CLAUSE" will be applicable. A certificate to this effect may be provided by the firm that the lowest prices (Maximum Discount) have been offered to AIWC. In case it is found that the price charged by the firm is more, the same will be recovered from the subsequent/unpaid bill of the supplier.

3. Cancellation of tender:

Notwithstanding anything specified in this tender document The PCCF and Director, AIWC in his sole discretion, unconditionally or without having any reason to assign.

- (i) To accept OR reject lowest tender or any other tender or all the tenders
- (ii) To accept any tender in full or in part
- (iii) To reject the tender offer not confirming to the tender norms
- (iv) To give purchase preference to Public Sector Undertakings when applicable as per Govt Policy/Guidelines.

4. Validity of the Offer:

180 days from the date of submission of offer.

5. Transfer And Subletting:

The seller shall not sublet, transfer, assign or otherwise part with the acceptance to the tender or any part thereof, either directly or indirectly, without the prior written permission of the Purchaser.

6. Evaluation of offer:

- a) The final acceptance/decision on the Rate Contract will be taken after screening the offers by a duly constituted committee at AIWC which reserves the right to accept/reject the tender wholly or partially without assigning any reasons thereof.
- b) The agency/firm/vendor who has offered the **maximum discount** for a given range of items of a particular manufacturer like Merck, Sigma Aldrich, Invitrogen, Takara, Qiagen, Promega, NEB, Thermo Scientific, Applied Biosystems, Nimagen, SRL, Himedia, Tarsons, Oxygen Borosil, Rankem, Vensil, etc., will be selected for that product range among those firms who qualify in the Technical Bid Evaluation.
- c) In case, two or more tenderers quoted the same price/discount, the tender accepting authority shall split the procurement among such tenderers taking into consideration the experience and credentials of such tenderers. Where such splitting is not possible or could not be done equally, he/she shall record reasons for the same.
- d) In case the bidder is silent on any clauses mentioned in this tender document, AIWC shall construe that the Bidder had accepted the clause as per the invitation to tender. No further claim will be entertained.
- e) No revision in the terms and conditions quoted in the offer will be entertained after the last date and time fixed for receipt of tenders.
- f) All the discounts quoted should be valid during of the rate contract period.

7. Submission of Bids

- a. The Bid Should be neatly typed. Hand written offers will be rejected. Any deviation in the offer shall lead to rejection. The purchaser shall not be responsible for any postal delay and delay in receipt of the offer. The bids which do not fulfil the desired terms and conditions shall be rejected summarily and no communication in this regard shall be sent. **Delayed/Late bids will not be accepted under any circumstances.**

- b. All the bids will be opened in the presence of bidders/representatives as per the date and time specified in the Tender Document. The participation of bidders is not mandatory.
- c. Price lists of the Principals/Manufactures only will be considered for placing orders. The price lists issued by stockiest / suppliers will not be considered for placing orders.

8. EMD

The participating vendors has to submit an EMD of Rs.10,000/- Demand Draft in favour of Deputy Director (Admin), AIWC payable at Chennai. The EMD DD should be submitted along with the application form. The EMD DD will be returned in cases of unsuccessful Vendor.

9.Security Deposit

The selected Vendors has to submit a Security Deposit of Rs.20,000/- Demand Draft in favour of Deputy Director (Admin), AIWC payable at Chennai on successful bidding.

SECTION 4 - TERMS AND CONDITIONS

1. Period of the Contract

- a. The Annual Rate Contract (ARC) will be effective for one year from the date of contract and can be extended if it is agreed mutually by both the parties.
- b. The rates shall remain valid for a period of one year and there will be no change in price structure during the currency of the contract except, the statutory levies which are otherwise made applicable by the Govt. through notification / regulations. Enlistment can be cancelled at any time if the firm found as a habitual defaulter or supplying sub-standard material or for any reason or non – compliance of the terms and condition of the ARC.

2. Delivery Schedule:

- a. Materials should be door delivered at AIWC, Vandalur, Chennai - 600048 as per Supply Order.
- b. Delivery must be made within the period as per the Supply order either directly or through their dealer network unless otherwise specified.
- c. If the supplier fails to deliver the order within the allotted delivery period as specified above, the purchaser may procure goods or services similar to those undelivered upon such terms and in such manner as it deems appropriate from any other firm and the supplier will be liable to the purchase for any excess cost.
- d. **Part supply is normally not acceptable and payment will be done only after completion of the complete supply of all the items/services as per the Supply Order issued.**

3. Payment

All payments shall be made on bill basis after receipt & final acceptance of the contracted items by the consignee without any damage or loss within 20 days from the date of delivery or otherwise specified in the Supply order through Electronic Payment mechanism (viz. NEFT/RTGS/ECS/PFMS) on submission of the following documents to the paying authority.

- a. Bill in triplicate with revenue stamp affixed with seal & signatory.
- b. Copy of the original delivery Chelan from the consignee.
- c. Supply order copy issued by this office.
- d. Copy of Analytical Test Reports (if any)

4. Appointment of Local Dealer / Stockist

- a. The Manufacturers (OEMs) / principals offering for the ARC may furnish the name and address of their local distributor / dealer, so that the copies of orders can be endorsed to them for expeditious supply. In such cases where local dealer / stockist has been nominated by the principal, the bills raised by them against our purchase order will be accepted.
- b. A manufacturer should authorize only one dealer/distributor to supply their products.
- c. Any addition and deletion of dealership/ distributorship shall be intimated to the undersigned immediately on authorization of a new party.

5. Taxes & Duties

GST will be admitted as applicable. Any statutory variation will be paid to supplier on production of documentary evidence.

6. Loss Damage & Shortage:

AIWC, Chennai shall not be responsible for any loss, damages and shortage during transit. Payment shall be made for materials received in good conditions only.

7. General Terms & Conditions:

- a. The PCCF and Director, AIWC, Chennai reserves the right to enter into parallel Rate Contract for similar items any time during the period of Rate Contract with one or more parties.
- b. The Rate Contract can be terminated at any time by giving one month's notice by either party.
- c. The products which are supplied will have to be of high quality & grade and in the event of any chemicals/ordered items if found to be of inferior quality, the supplier is liable to be banned or suspended from doing business with AIWC, Chennai and other Govt. organizations. Only one bill should be raised for each supply order.
- d. Liquidated Damage (LD) @ 0.5% per week subject to a maximum of 10% of the total value of supply order & beyond 10% subject to approval of the PCCF and Director AIWC will be recovered from the vendor for non-compliance of the RC Terms and Conditions. In case of cancellation of order, no compensation will be paid towards progress of order/procurement.
- e. FORCE MAJEURE: Force Majeure will be accepted on adequate proof thereof.
- f. The acceptance of the offer will rest with the PCCF and Director, AIWC, Chennai, who does not bind himself to accept the lowest tender and reserves the right to himself to reject/ accept partially or wholly the tenders received, without assigning any reason.

- g. Mere submission of application/proposal does not imply acceptance of the same at this end and the firms will be enlisted only after meeting the laid down qualifying parameters for which decision of the PCCF. and Director, AIWC, Chennai shall be final.
- h. Routine Printed terms and conditions of the applicant on their quotation Form / Literature / Letter etc. if any, will not be binding on us.
- i. Enlistment under Rate Contract with this institute does not ensure business of any quantum, whatsoever.
- j. Any deviation from the Terms and Conditions mentioned above will imply disqualification for the firm.

8. Acceptance / Rejection:

The PCCF and Director, AIWC, Chennai reserves the right to accept a quotation in part or in full or to reject all quotations or any of the quotations received, for noncompliance of any of the above items, conditions or instructions without assigning any reason thereof.

- 9. Warranty:** The supplier/Manufacturer shall be fully responsible for the manufacturer's warranty in respect of quality and workmanship of the materials covered under the Rate Contract. In case of any defects found at the time of use, the supplier/Manufacturer will provide free replacement or refund the amount charged for that item.

- 10. LEGAL MATTER:** The dispute(s) if any, arising in relation to the Rate Contract, shall be subject to Chennai jurisdiction only.

**SECTION 5 - TECHNICAL BID APPLICATION FORM
FOR RATE CONTRACT -2026-27**

1. Name & Full address of the applicant:

Contact person:

Contact No:

Email ID:

Mobile No:

2. Applying for delivery of items at our Centre: **(Yes / Not Quoted)**

Sl.No	Category		Supply to AIWC
1	A	Fine Chemicals, Solvents, Molecular reagents, Kits	
2	B	Glassware items	
	C	Plasticware items	
	D	Other Consumables (Apart from A-C, which any firm wants to offer)	
3	E	Desalted Primer, Fluorescent primers, Probe synthesis and NGS sequencing services	
4	F	Sanger sequencing consumables (Applied Biosystems 3500 Genetic analyser)	
	G	Nanopore sequencing consumables (Oxford Nanopore -MinION 1kb)	
5	H	Consumables for Ziehl-Neelsen Stain	
	I	Consumable for Mindray BC2000-vet Hematology analyser	
6	J	Consumables for IDEXX Catalyst One serum biochemistry analyser	
	K	Consumables for Fuji NX600V Serum Biochemistry analyser	
7	L	Consumables for Mediatech histopathology instrument	

3. Copies of documents having Rate

Contract with the CSIR Labs / ICMR Labs / ICAR Labs/IIT Labs/ Central or state Universities / DRDO / Govt.

Organization in the past three years.

Enclosed (Yes / No) Page No. _____

4. (a) Annual Turnover of the firm / company for the last three financial years as below -

[2022-23] Rs. _____ Lacs

[2023-24] Rs. _____ Lacs

[2024-25] Rs. _____ Lacs

(Enclose CA certified documents in support of the claim)

(b) Audited balance sheet - Enclosed (Yes / No)

5. (a) Chartered Accountant Certified copies of GST/TIN/PAN/

Registration No. : Pg.No: _____

(b) IEC copy, if applicable : Pg.No: _____

6. (a) Income Tax PAN No. (in the name of the firm/company & not individual : _____

(b) Latest copies of return filed with Income Tax Department for the last 3 years:

Enclosed (Yes / No) Pg. No:

7. Whether latest printed and soft copy of original price list by manufactures:

Enclosed (Yes/ No) (CD/USB)

8. Bank details for payment

(Enclose Cancelled Cheque/ ECS Mandate form issued by Bank)

(a) Bank A/c No. : _____

(b) Bank name : _____

(c) Branch name : _____

(d) IFSC Code : _____

(e) Other details : _____

9. Any other information vital for entering into Rate contract:

10. Essential Documents has to be strictly placed in the given order along with this application, as below:

- (a) GST Certificate**
- (b) PAN Card Copy**
- (c) Cancelled Cheque / ECS Mandate Form**
- (d) Authorization Letter/letters from Principals**
- (e) Undertaking/Declaration from Principals (Annexure – I)**
- (f) Catalogue – Hard Copy Printed Version(latest)**
- (g) Catalogue – Soft Copy (latest) (Should be given in CD/USB.**
- (h) Declaration for Acceptance of Terms and Conditions (Annexure –II)**
- (i) Fall Clause Notice Certificate (Annexure –III)**
- (j) EMD Demand Draft for Rs.10,000/-**

SECTION 6 (FINANCIAL BID: CATEGORY - 'A to D')

Tender Inviting Authority: The PCCF and Director, AIWC, Chennai				
Name of Work: ARC for the purchase of Fine Chemicals, Solvents, Molecular reagents, Kits, Glassware's, Plasticwares, and other consumables.				
Tender No: 01/2026				
(DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY) (This Financial Bid should not be modified / replaced by the bidder and the same should be submitted after filling the relevant columns, Else the bidder is liable to be rejected for this tender. Bidders are allowed to fill the Bidder Name and Discount Value in % only)				
BIDDER NAME & ADDRESS				
<div style="display: flex; justify-content: space-between;"> <div> Contact person: Email ID: </div> <div> Contact No: Mobile No: </div> </div>				
Category	Item Description	Quoted currency in INR only	Maximum Discount in % only	Maximum discount for bulk purchase in % only
A	Fine Chemicals, Solvents, Molecular reagents, Kits			
	Manufacturer/suppliers	As per price list or catalogue	Unit purchase	Bulk purchase
1	Brand Name	INR	%	%
2	Brand Name	INR	%	%
B	Glassware items			
	Brand Name	INR	%	%
C	Plasticware items			
	Brand Name	INR	%	%
D	Other Consumables (Apart from A-C, which any firm wants to offer)			
	Brand Name	INR	%	%
* Number of rows can be increased under each category if required				

SECTION 6 (FINANCIAL BID: CATEGORY - 'F to L')

Tender Inviting Authority: The PCCF and Director, AIWC, Chennai				
Name of Work: ARC for the purchase of consumables required for Sanger sequencing, Nanopore sequencing, Hematology analyser, Serum biochemistry analyser, and Histopathology analysis.				
Tender No: 01/2026				
(DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY) (This Financial Bid should not be modified / replaced by the bidder and the same should be submitted after filling the relevant columns, Else the bidder is liable to be rejected for this tender. Bidders are allowed to fill the Bidder Name and Discount Value in % only)				
BIDDER NAME & ADDRESS				
<div style="display: flex; justify-content: space-between;"> <div> Contact person: Email ID: </div> <div> Contact No: Mobile No: </div> </div>				
Category	Item Description	Quoted currency in INR only	Maximum Discount in % only	Maximum discount for bulk purchase in % only
F	Sanger sequencing			
	Manufacturer/suppliers	As per price list or catalogue	Unit purchase	Bulk purchase
	Brand Name	INR	%	%
G	Nanopore sequencing			
	Brand Name	INR	%	%
H	Hematology analyser – Zoetis Vetscan 5			
	Brand Name	INR	%	%
I	Hematology analyser – Mindray BC2000 vet			
	Brand Name	INR	%	%
J	Serum Biochemistry analyser – IDEXX			
	Brand Name	INR	%	%
K	Serum Biochemistry analyser – Fuji 6000			
	Brand Name	INR	%	%
L	Histopathology instrument – Medimeas			
	Brand Name	INR	%	%
* Number of rows can be increased under each category if required				

SECTION 6 (FINANCIAL BID: CATEGORY - 'E')

Tender Inviting Authority: The PCCF and Director, AIWC, Chennai				
Name of Work: ARC for the purchase of Desalted Primer, Fluorescent primers, Taq-Man Probe synthesis and NGS sequencing services.				
Tender No: 01/2026				
(DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY) (This Financial Bid should not be modified / replaced by the bidder and the same should be submitted after filling the relevant columns, Else the bidder is liable to be rejected for this tender. Bidders are allowed to fill the Bidder Name and Discount Value in % only)				
BIDDER NAME & ADDRESS				
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Contact person: Email ID: </div> <div style="width: 45%;"> Contact No: Mobile No: </div> </div>				
Category	Item Description	Quoted currency in INR only	Maximum Discount in % only	Maximum discount for bulk purchase in % only
E	Desalted Primer, Fluorescent primers, Taq-Man Probe synthesis			
	Manufacturer/suppliers	As per price list or catalogue	Unit purchase	Bulk purchase
1	Desalted Primer	INR	%	%
2	Fluorescent primers	INR	%	%
3	Taq-Man Probe	INR	%	%
	NGS sequencing services. [Refer SECTION – 7 Technical specifications]			
1	Transcriptome sequencing	INR	%	%
2	Whole genome sequencing	INR	%	%
3	Metagenome sequencing	INR	%	%
4	If any other new platform	INR	%	%
* Number of rows can be increased under each category if required				

SECTION – 7: ANNEXURES

ANNEXURE-I

UNDERTAKING / DECLARATION BY MANUFACTURER / PRINCIPAL

We understand that information provided by us will serve as prequalification Criteria for enlistment on ARC and in the event of any information being found false or incorrect or ineligibility being detected even after the approval of the Rate Contract our contract may be cancelled & all our claims may be forfeited by the AIWC. We have read the tender document (Page No. 1-25) and understood all the terms and conditions of ARC & we fully agree to it.

We also undertake that all the terms & conditions and such as Product Range, Price, Discount, Delivery / other charges, Terms of payment and also the names of the Dealer / Distributor will remain unchanged during the period of contract and no alteration will be done without official approval. However, we will promptly change our distributor / supplier if a request/ complaint is received from your end with regard to this effect due to any reason.

Date:

Signature:

Place:

Name:

Designation:

Seal of the firm

Declaration for Acceptance of Terms and Conditions

To

The PCCF and Director,
AIWC,
Chennai – 600048.

Ref: Sub: 01/2026 for Annual Rate Contract for the Supply of
for the year 2026-27.

Sir,

I've carefully gone through the Terms & Conditions as mentioned in the above referred Request for Tender Proposal (RFTP) document. I declare that all the provisions of this ARC March 2026 to march 2027 are acceptable to my company. I am submitting the price list issued by the Principals/Manufacturers and all the orders of this Contract will be based on this price list only. We hereby declare that all the particulars given in this application are true and complete to the best of our knowledge and we will produce all the relevant documents promptly, if necessary or as and when asked for by AIWC, Chennai. We also declare that we will not sell our products at a lesser price to other parties than those given to you and in the event of such happening, we will be bound to refund the difference and our enlistment may be cancelled at the discretion of Director, AIWC, Chennai.

I further certify that I'm an authorized signatory of my company and I am, therefore, competent to make this declaration.

Yours faithfully,

(Signature of the Bidder)

Name:

Designation:

Date:

Seal:

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

FALL CLAUSE NOTICE CERTIFICATE

1. This is to certify that we have offered the maximum possible discount to you in our Quotation No _____ dated _____

2. The prices charged for the AIWC supplied under Rate Contract under no event will be higher than the lowest prices at which we sell 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 AIWC, Chennai will have the right to recover the excess charged amount from the subsequent/unpaid bills.

Signature with Seal of the Bidder

Date:

Place:

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

TECHNICAL SPECIFICATION

Transcriptome sequencing

1. denovo Transcriptome sequencing using NGS technology with advance Bioinformatics tools to support NGS data output

1. RNA Extraction and Enrichment.
2. Quality reports and RIN Numbers to be provided.
3. Library Construction.
4. Transcriptome Sequencing using NGS technology.
5. Sequencing run to obtain at least 60 million reads per Transcriptome.
6. Advanced Bioinformatics tools to support NGS data output such as Differential Gene Expression analysis, Identification of novel transcripts, Denovo assembly of Transcriptome (genes and transcripts), Quantification of Transcriptome (genes and transcripts), Functional annotation of expressed genes (BLASTX based protein similarity, Gene function, Gene Ontology, Metabolic and other pathway annotation), Calculation and Identification of development related genes, transcripts and pathways, SSR identification in the genes and transcripts.

2. Reference based Transcriptome sequencing using NGS technology with advance Bioinformatics tools to support NGS data output

1. RNA Extraction and Enrichment.
2. Quality reports and RIN Numbers to be provided.
3. Library Construction.
4. Transcriptome Sequencing using NGS technology.
5. Sequencing run to obtain at least 60 million reads per Transcriptome.
6. Advanced Bioinformatics tools to support NGS data output such as Differential Gene Expression analysis, Identification of novel transcripts, Denovo assembly of Transcriptome (genes and transcripts), Quantification of Transcriptome (genes and transcripts), Functional annotation of expressed genes (BLASTX based protein similarity, Gene function, Gene Ontology, Metabolic and other pathway annotation), Calculation and Identification of development related genes, transcripts and pathways, SSR identification in the genes and transcripts.

3. Transcriptome sequencing using NGS technology for raw data

1. RNA Extraction and Enrichment.
2. Quality reports and RIN Numbers to be provided.
3. Library Construction.
4. Transcriptome Sequencing using NGS technology.
5. Sequencing run to obtain at least 60 million reads per Transcriptome.

Whole genome sequencing

- a. High Quality High Molecular weight DNA Extraction including Gel QC (suitable for NGS – illumina, nanopore and pacbio)
- b. TruSeq DNA good quality Lib preparation with QC on Bioanalyzer (250-300 / 400 - 700 bp) for Shot gun / PE sequencing
- c. Mate pair good quality library (3 kb / 5 kb/ 8 - 10 kb) preparation for Mate pair sequencing.
- d. Illumina 150 bp PE sequencing with High quality (more than Q30) data per library - Raw data generation with QC.
- e. Illumina Mate pair sequencing 150bp PE (38 Gb data Q30 passed) / library.
- f. Denovo Assembly and contig generation with illumina Shot gun sequencing data with each library data (with proven softwares).
- g. Mitochondrial genome assembly and Nuclear Genome Assembly, Scaffolding and generation of good quality scaffolds including statistics (with proven softwares).
- h. Gene annotation and prediction. Validation of Gene (BLASTx based protein similarity) Gene function, Gene ontology, Metabolic and other pathway annotation.
- i. Nanopore library preparation or Pac Bio library preparation.
- j. Sequencing in Nanopore or Pac Bio
- k. Denovo assembly and Error correction with complementary platforms.

Terms and conditions

1. Company representative would collect the samples and primers meant for sequencing in dry ice every time on a pre-decided day from AIWC, at no extra charge.
2. All the orders of sequencing from AIWC would be considered as one order.
3. A blind control may be sent along with each batch for sequencing for validation of the sequence results which should not be considered for service charge.
4. The hard and soft copies of the sequencing results should be handed over to the indenter only and confidentiality is to be maintained.
5. Company would repeat all failed reactions without any additional cost. Reaction failed or not will be decided by indenter with justification based on the result of the blind control.
6. Quality check of the samples is to be carried out by the firm before proceeding for sequencing at no extra cost. If samples are found unsuitable for sequencing, the same to be informed to the indenter before further processing.
7. For primer walking of samples above 1000 bases, the rates should be quoted as ` per base. For Primer walking: All cost towards primers synthesis or any other charges should be inclusive in the quoted price.

8. Results of sequencing must be supplied to the indenter in the form of Electropherogram Files with Phred score for all bases and compatible with all commonly used sequence visualization and processing softwares.
9. **Important:** 90% of the bases in the DNA sequence (excluding the initial primer length of not more than 30-40 bases) should have a Phred score of not less than 20. If less than 90% of the bases have a Phred score of 20, then the reaction would be considered as failed and should be repeated without any charge. On second failure of the sequencing reaction, no charges will be paid for the reaction.
10. The contract would be valid for one year.
11. AIWC would have the right to terminate the services of a firm at any time if found unsatisfactory, without prior notice.
12. For all legal matters and disputes if any, the jurisdiction will be Chennai only.

Payment details:

- ❖ The cost should be quoted in Rupees and should be inclusive of handling and transportation charges of samples.
- ❖ Payment would be done after satisfactory completion of the assigned sequencing work and receipt of the report by the indenter in the form of soft copy (CD), hard copies in addition to e-mail

SECTION – 8 –CHECK LIST

The following items must be checked before the Bid is submitted

Envelope “A” – Technical Bid

S. No.	Items (To Be Kept in the same order only)	Pg. No.
1	Application form dully filled & signed (section 5)	
2	GST certificate	
3	PAN copy	
4	Cancelled cheque/ECS Mandate Form	
5	Authorization letter/letters from Principals/Manufacturers	
6	Undertaking/Declaration letters from Principals/Manufacturers	
7	Catalogue – Hard Copy (Latest Version) Issued by Principals/Manufacturers	
8	Catalogue – Soft Copy (Latest Version) Issued by Principals/Manufacturers	
9	Declaration for Acceptance of terms and conditions (Annexure – I)	
10	Fall clause notice certificate (Annexure – II)	
11	ITR duly signed by CA for last 3 years	
12	Copies of documents having rate contract with the CSIR labs/ ICMR labs / ICAR labs / IIT labs / DRDO/ Govt. organisation in the past three years.	

Envelope “B” – Price Bid

S. No.	Item	Pg. No
a).	Financial Bid (section – 6) (No other document is required)	

Note:

Your quotation must be submitted in two envelopes:

1. **Technical Bid (Envelope A) and**

2. **Financial Bid (Envelope B) super scribing on both the envelopes the “Technical Bid” & “Financial Bid” and both these sealed covers are to be put in a bigger cover which should also be sealed and duly super scribed with our Tender Name & No. & Due Date, addressed to The PCCF and Director, Advanced Institute for Wildlife Conservation, Vandalur-kelambakkam road, Vandalur, Chennai – 600048.**

Sd/-A.Udhayan,
Principal Chief Conservator
of Forests & Director,
AIWC (R, T & E) Vandalur.

//t.c.b.o//

Superintendent

[Handwritten signature]
12/2/26