



**KSCSTE - CENTRE FOR WATER RESOURCES
DEVELOPMENT AND MANAGEMENT**
ജവവിഭവ വികസന വിനിയോഗ കേന്ദ്രം



(An ISO 9001 : 2015 Certified Organization)

An Institution of Kerala State Council for Science, Technology & Environment, Govt. of Kerala
കേരള ശാസ്ത്ര സാങ്കേതിക പരിസ്ഥിതി കൗൺസിൽ സ്ഥാപനം, കേരള സർക്കാർ

No:CWRDM/201/2021-A2

Dated 19.03.2026

TENDER NOTICE

Center for Water Resources Development and Management invites sealed tenders from Original Equipment Manufacturers /Distributors/Authorized dealers for Rate contract in **highest percentage** of discount for the supply of Chemicals, Glassware, Plasticware and Laboratory Consumables for the Financial Year 2026-27.

Earnest Money Deposit:	Rs.1500/-
Payment Mode	Demand Draft in favor of "The Executive Director ,CWRDM" Payable at Calicut
Last date / time for submission of Tender:	28.03.2026 / 5PM
Tender opening date:	30.03.2026/ 3PM

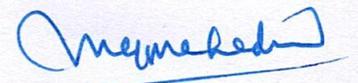
SI No.	Category
1	Chemicals:- (Including Chemicals/ Solvents (LR/AR/HPLC Grade), Rare Chemicals /Fine Chemicals, Molecular Biology Enzymes, Reagents & Kits/ Biochemical/Immunochemical , Readymade media/Standards)
2	Glassware (Complete range)
3	Plastic wares (Complete range, Including liquid handling products)
4	Lab wares and Lab Essentials:- (Electrodes for pH, EC, ISE, Crucibles of rubber/ceramic/silica/Teflon/alumina, agate mortar and pestle, filter Papers, disposable Filter Units, syringe filters, disposable readymade garments, Surgical Gloves/Polyvinyl & Nitrile Gloves & Safety wear for Chemicals & Biological labs/workshop cotton/tissue rolls/Aluminum foil, Spares for common lab equipments such as water bath, hot plate, oven etc..)


Registrar

Terms and Conditions

- 1 Tender should be submitted in closed cover superscribed as **“Rate Contract for Supply of Chemicals, Glassware, Plasticware and Laboratory Consumables”** with due date and submitted to the Registrar,CWRDM,Kunnamagalam,Kozhikode 673571 on or before **28.03.2026, 5PM.**
- 2 Tender will be accepted only from the manufactures of the branded items. If they are not in a position to quote, they can authorise an exclusive agent who can quote along with **the statement of authorization from the manufacturer.**
- 3 The Tenderers should have GST Registration. The rate contract will be generally valid for 'a minimum period of one year, however rates for more than one year will also be considered. The tenderer who cannot provide validity of rates for one year need not apply.
- 4 There will be no change in price structure during the currency of the contract except for the statutory levies which are made applicable by the Govt. through notifications.
- 5 The vendor shall submit a soft copy of the price list for the year 2026-27 along with a duly authenticated copy. The price should be valid up to 31st March 2027. No Price changes is allowed during the period of contract.
- 6 The Tenderers should have 3 or more rate contracts in the relevant field in the past three years and should enclose the proof of supporting documents along with the tender.
- 7 The stores should be supplied on or before 15 days from the date receipt of supply order either directly or through dealer. Earlier delivery by the supplier is preferred. If the supplier fails to deliver the material within the delivery period as specified, purchaser may procure such items as deemed appropriate for and the loss, if any, shall be recoverd from the contractor.
- 8 The items should be delivered at CWRDM Campus at Kottamparamba, Kunnamangalam, Kozhikode- 673 571 and the Sub Centes at Trivandrum ,Ernakulam and Kottayam Districts as required .
- 9 Termination of Rate Contract:- The rate contract can be terminated at any time without assigning any reasons by giving one month notice by either party.
- 10 Conditional, Unsigned, Late & Delayed tenders will not be considered.
- 11 The items,so supplied will have to be of high quality and grade and on inspection/test if these are found to be of inferior quality, the same has to be replaced by supplier at their cost with in the stipulated period, failing which, the RC of the firm may be cancelled. Delayed supply/non-compliance of contract conditions may also lead to cancellation of Contract and blacklisting of the firm.
- 12 The payment for the supply of items will be given to the firm within one month of the arrival of materials subject to the inspection of materials by Scientists/Indenter. No Bill for part Payment will normally be entertained.
- 13 Discount, taxes and other levies, if any, are to be specified clearly in the bid.

- 14 Warranty - The tenderer shall be fully responsible for the manufacturer warranty in respect of quality and workmanship of the materials covered in the Rate Contract. In case of any defects found at the time of use, the supplier will provide free replacement or refund the amount charged for that item.
- 15 Tenders which do not conform to the terms and conditions (clauses) of this Notification will be rejected. Tenders should be submitted with complete technical literature/manual and required details for the supply. The tenders will be opened on **30.03.2026 at 3.00 P.M.** in the presence of the tenderers who are present. However, placing of final orders will depend upon the close scrutiny of Tenders by a duly constituted Purchase Committee in due course.
- 16 If the tender have ISI/ISO/BIS for products and factory, the same may also be mentioned separately in the Tender with the supporting documents.
- 17 CWRDM reserves the right to reject any or all of the Tenders without assigning any reasons thereof. In case of any dispute the jurisdiction shall be Kozhikode District.
- 18 Successful tenderer should remit the Performance Security of Rs.10,000/- (Rupees Ten thousand only) by way of Demand Draft drawn from any nationalized bank in favour of Executive Director, CWRDM payable at Calicut or as Bank Guarantee valid for one year.
- 19 Successful tenderer shall execute an agreement in Kerala stamp paper with Rs.200/- for the satisfactory fulfilment of the contract in the format enclosed.
- 20 The PRICE RATE AND THE DISCOUNT RATE of the Chemicals, Glass wares, plastic wares, Filter paper, other lab consumables and mini equipments shall remain firm during the entire period of rate contract.
- 21 The price shall be inclusive of GST, Freight, Packing & Transportation. Tender not stipulating period of firmness and with price variation clause and/or subject to the prior sales conditions, are liable to be rejected.


Registrar

Agreement accompanying tender

“Articles of Agreement executed on this theDay of
.....and.....BETWEEN the
CENTRE FOR WATER RESOURCES DEVELOPMENT AND MANAGEMENT, Kunnamangalam,
Kozhikode represented by the Registrar (herein-after referred to as the Centre) of the one part and
Sri.....

(Name and address of the Tenderer) (herein-after referred to as “the bounden” of the other part).

WHEREAS in response to the invitation for tenders, contained in Notification
No.datedinviting tenders, the bounden has submitted to
the Centre, a tender for the
.....

specified therein subject to the terms and conditions contained in the said tender.

NOW THESE PRESENTS WITNESS and it is hereby mutually agreed as follows:

In case the tender submitted by the bounden is accepted by the Centre and the rate contract for the
supply of chemicals, glassware, plasticware and lab consumables (Nos. of make, model, item) is
awarded to the

bounden, the bounden shall within fifteen days of acceptance of his tender execute an agreement &
bank guarantee with this Centre incorporating all the terms and conditions under which the Centre
accepts his/her Tender.

1. In case the bounden fails to execute the agreement as aforesaid incorporating the terms and
conditions governing the contract, the Centre shall have power and authority to recover from
the bounden any loss or damages caused to the Centre by such breach as may be determined
by the Centre, the full amount may be recovered from the bounden and his property moveable
and immovable and also in the manner hereinafter contained

2. All sums found due to the Centre under or by virtue of this agreement shall be recoverable
from the bounden and his properties, movable and immovable, under the provisions of the
Revenue Recovery Act for the time being in force as though such sums are arrears of land
revenue and also in such other manner as the Centre may deem fit.

In witnesses whereof the Registrar, CWRDM Behalf of the Centre and
.....the Supplier (bounden) have hereunto set
their hands the day, month and year shown against the respective signatures.

Signed by.....(date)

In the presence of witnesses:

- 1.....
- 2.....

Signed by (date)

In the presence of witnesses:

- 1.....
- 2.....

Name, Address, Signature of the Tenderer with date & seal



EXECUTION OF SUPPLY

1. The supplier shall print and supply the items in the most substantial and good manner and the items supplied shall be of the best quality.
2. Payment will be made only if the suppliers are made fully in accordance with the specifications and as per the conditions of tender.

ASSIGNMENTS

The supplier shall not assign the work and supply or sublet it as a whole or in part without the written consent of the CWRDM nor shall the supplier assign any money due to him hereunder, without the previous consent of the CWRDM. If the supplier contravenes this condition, he shall be considered to have thereby committed a breach of contract.

Place:

Date:

Signature of Tenderer.
With seal.



Declaration by Tenderer

I.....hereby declare that I am not in any way related to any of the Centre's employees who is in charge of or having control of this tender. I agree that if, at any stage it is found that this declaration is untrue, the contract entered will stand cancelled. It is understood that the relationship with the Centre's employees referred to herein will be restricted to my Father, Mother, Son, Daughter, Brother, Sister, Direct Uncle, Nephew, Father-in-law, Sister-in-Law and first Cousins of the officer concerned.

I/We are assessed to Income Tax and my/our PAN No. is.....

Place:

Date:



Signature of Tenderer.
With seal.

Vendor Registration Form

1	Organization/Business Name	
2	Constitution	
3	Registered Address	
4	Pin Code	
5	Name of Contact Person	
6	Phone Number of Contact Person	
7	Email Id	
8	PAN Number	
9	GST Number	
10	Bank Account Number	
11	Name of Bank	
12	Name of Branch	
13	Type of Bank Account	
14	Bank Account IFSC Code	
Name & Signature of Contractor :		
CERTIFICATION		
I hereby Certify that I have verified the above details with original and found correct		
Staff in Charge	Name Designation :	:
	Sign :	Date:

Annex the Following Documents:

1. GST Registration Certificate
2. PAN Card

