



**CENTRAL UNIVERSITY OF RAJASTHAN (Established
by an Act of Parliament, the Central Universities Act 2009)
NH-8 Bandarsindri Distt. Ajmer**

(Notice Inviting Rate Contract Proposals)

Bids for annual rate contract (RC) are invited for the purchase of (Glasswares/Plasticwares/Chemicals/Instruments/ Gen items) for the brands name mentioned in this tender (Annexure-A) from original manufacturers, distributors or authorized dealers along with price list and rate of maximum discount offered.

1. Cost of Tender Rs. 500/- (for each tender-non-refundable) Tender fee will be NIL, if downloaded from the website.
2. Last Date of submitting proposal form Dt. 06-02-2018
3. Amount of E.M.D Rs. 25,000/- (for each category)
4. Demand Draft should be in favour of "Central University of Rajasthan" payable at kishangarh.

Mode of EMD and Tender form fee: Party should make separate D.D. for Tender form fee and EMD.

Important Note for the party:-

- (i) Separate proposal for each category (Glasswares/Plasticwares/Chemicals/Instruments/Gen items etc) should be submitted.
- (ii) Proposals should be sealed and signed and must contain the requisite EMD tender form fee along with the necessary documents/Authorisation certificates. The proposal(s) should be sent to:-

Registrar,
Central University of Rajasthan,
N.H.-8 Road, Jaipur-Ajmer Highway,
Bandarsindri, Kishangarh, Distt. Ajmer,
Rajasthan Pin-Code- 305817

Please mention the category of the item(s) (Glasswares/Plasticwares/Chemicals/Instruments/Gen items etc) on the top of the sealed envelope of the proposal. Please note that the proposal document is subject to verification with the original document, and if any discrepancy is found, the proposals for the rate contract would be rejected. The proposal will be opened in presence of the attending Bidders on 06-02-2018. The University reserves the right to reject any or all proposals, without assigning any reason thereof.

Registrar
CENTRAL UNIVERSITY OF RAJASTHAN
NH-8 Bandarsindri, Kishangarh
Distt. Ajmer



Central University of Rajasthan

NH-8 Bandersindri, Kishangarh, Distt-Ajmer-305 817

Tel:-01463 - 238755 Website www.curaj.ac.in.

Ref:-CURAJ/Rate Contract/2017-18/ 4306

Date:-16-01-2018

Tender Notice

The Central University of Rajasthan is willing to entering into annual rate contract for the supply of Chemicals, Glasswares, Plasticwares, General Items and Minor Instruments for its various Academic Departments. Sealed quotations from manufacturers, authorized distributors or dealer are invited so as to reach the same to the office of the undersigned upto 02.00 p.m. on 06-02-2018 which will be opened on the same day at 03.00 p.m. in the presence of bidders. For details, please visit our website www.curaj.ac.in

Registrar



राजस्थान केन्द्रीय वि०विद्यालय
राष्ट्रीय राजमार्ग 8, किशनगढ़ जिला अजमेर 305 817
दूरभाष: 01463-238755 वेबसाइट www.curaj.ac.in

क्रमांक:-सी०यू०आर०ए०जे०/दर अनुबंध / 2017-18 / 4306

दिनांक:-16-01-2018

निविदा सूचना

वि०विद्यालय में विभिन्न मदों यथा Chemicals, Glasswares, Plasticwares, General Items and Minor Instruments की आपूर्ति हेतु निर्माताओं, अधिकृत वितरकों, डीलरों से वार्षिक रेट कान्ट्रैक्ट हेतु निविदा आमंत्रित है। पूर्ण रूप से भरी हुए निविदाएं अधोहस्ताक्षरी के कार्यालय में दिनांक 06.02.2018 दोपहर 02.00 बजे तक भेजी जा सकती हैं। निविदाएं उसी दिन सायं 03.00 बजे निविदाकर्ताओं की उपस्थिति में खोली जायेगी। निविदा प्रपत्र तथा अन्य तत्सम्मत जानकारी, वि०विद्यालय के वेबसाइट www.curaj.ac.in तथा CPP Portal <https://eprocure.gov.in> पर उपलब्ध है।

कुलसचिव

CENTRAL UNIVERSITY OF RAJASTHAN
(Established by an Act of Parliament, the Central Universities Act 2009)
NH-8 Bandarsindri Distt. Ajmer 305817 (Rajasthan)

PROPOSAL FORM

1. Proposal form submitted for
(Name of category item (Glasswares/ Plasticwares/ Chemicals/ Instruments Gen Items etc.)
2. Name and Address of the Bidder
.....
.....

3. Details of demand draft sent

Category of payment	D.D. No.	Bank Name	Amount(Rs.)	Date
Tender fee				
EMD				

4. We are accepting all the terms and conditions as mentioned in Tender documents and we have signed with our full satisfaction.
5. The quoted rate list of(Glasswares/ Plasticwares /Chemicals/ Instruments/General Items etc.) in duplicate duly signed and sealed is enclosed.
6. The supplies as per orders will be made withindays.
7. **The discounts given in tender are valid up to _____ from the date of your approval letter and the period can be extended by the acceptance of both.**
8. We are enclosing herewith the following documents as desired by you Copy of PAN, GST registration certificate, manufacturing license/ Authorized distributor/dealer certificate on the original letter head of manufacturer, addressed to tendering authority, without which the proposal will not be considered under any circumstances.

Date:.....

(Signature with Stamp of Bidder)

CENTRAL UNIVERSITY OF RAJASTHAN
(Established by an Act of Parliament, the Central Universities Act 2009)
NH-8 Bandarsindri, Kishangarh, Distt. Ajmer 305817(Rajasthan)

Main guidelines/ points which are to be kept in mind while submitting the proposal

1. GST Registration clearance certificate and declaration certificate of manufacturer or Authorized dealer should be enclosed along with the proposal.
2. All the terms and conditions are to be accepted by the firm and any counter conditions if any imposed will not be considered.
3. Samples of proposed items are to be furnished as per terms and conditions if required.
4. The proposal should be submitted only by those firms who are manufacturers/ Authorized dealers of the products quoted. Certified copy on the original letter pad of the manufacturer for authorized dealer or registration certificate for manufacturers should be accompanied with the proposal.
5. **Expiry date of the supplied items should not be less than a year at the time of the receipt in stores.**
6. Payment will be made as per university rules.
7. **A price charging certificate should also be furnished to the effect that the rates offered are reasonable and justified.**
8. **The quoted rate list should be submitted in duplicate duly signed and sealed.**
9. The successful party will be bound to execute supply at the approved rate for full period of contract.
10. The earnest money Rs. 25,000 /-(for each category) to be deposited with the proposal form through demand draft in the favour of Central University of Rajasthan payable at Kishangarh, separately for each proposal of Chemicals, Glasswares/Plasticwares, Instruments and General Items.
11. University reserve its right to accept or reject any bid without assigning any reason. University may add or delete any brand as per its requirement.
12. All the supplies made under the Rate Contract should invariably be recorded at the entry gate register of the University. Challan/Invoices will be accepted only after signatures & seal of security personnel, posted at the University Gate.
13. Any special scheme/discount offered should be extended to University.
14. List of category wise items/Brands required under the tender is attached as Annexure 'A'
15. Contact persons for enquiry related to matters are Mr. Joint Registrar (Finance) on 01463-238591 and Purchase Section 238757

I/we have read all guideline carefully as mentioned above and agree to abide by these conditions also.

Dated:.....

**(Signature with name and
Address stamp of Party)**

Central University of Rajasthan
Terms and Conditions of the RC Proposal

(1) Price / Taxes:-

Prices stated in this RC proposal should be F.O.R. Central University of Rajasthan, Bandarsindri NH-8, Distt. Ajmer Campus and shall remain firm until required deliveries have been completed unless otherwise expressly agreed to in writing by both parties. The Vendor agrees that any price reduction made with respect to Material covered by this order subsequent to placement will be applied to the order. Prices set forth shall be inclusive of applicable GST or similar taxes, packing forwarding and delivery charges until and unless specified in the schedule. **This University is registered with DSIR vide No.TU/V/RG-CDE(1115)/2013 dated 24th October 2013 & is exempted for paying excise & Custom Duty.**

(2) Acknowledgement and Acceptance of agreement :

This agreement constitutes an offer from the university and is expressly limited to the Terms and Conditions contained herein. The Terms and Conditions of the agreement are those that apply to the purchase of materials, items, products, components or services (hereinafter referred to as "Material"). All exhibits, attachments, technical specifications, drawings, notes, instructions, or information referred in the agreement are incorporated herein by reference.

3) The Vendor as an Independent Contractor :

The Vendor shall perform the obligations of this order as an independent contractor and under no circumstances shall it be considered an agent or employee of the university. The terms and conditions of this order shall not, in any way, be construed as to create a partnership or any other kind of joint undertaking or venture between the parties hereto. The Vendor expressly waives any and all rights which may or may not exist to claim any relief under the university's comprehensive insurance policy, worker's compensation, or unemployment benefits.

4) Delivery :

At Central University of Rajasthan, NH-8 Bandarsindri Distt. Ajmer and within stipulated period mentioned in Purchase Order from the date of receipt of purchase order. If any material is not delivered by the date specified therein, the University reserves the right, without liability, to cancel the order for undelivered material not yet shipped or tendered, and to purchase the same from another vendor and to charge the defaulting Vendor for any loss incurred in this transaction. Any provisions thereof for delivery by instalment shall not be construed as obligatory unless agreed upon by both the parties. The University shall have the right to refuse deliveries made more than one week in advance of any delivery schedule appearing in the order unless arrangements for such early delivery have been confirmed with the receiving party.

If the Vendor is unable to complete performance at the time specified for delivery, by reason of strikes, labour disputes, riot, war, fire or other causes beyond the Vendor's reasonable control, the University, at its option, may elect to take delivery of Material in its unfinished state and to pay such proportion of the contract price as it deemed reasonable.

5) Reproduction of Documentation :

The University shall have the right at no additional charge to use or incorporate all or portions of material found in the Vendor's literature and/or reproduce the Vendor's applicable literature such as operating and maintenance manuals, technical publications, prints, drawings, training manuals and other similar supporting documentation and sales literature. The Vendor agrees to advise the University of any Updated Information relative to the foregoing literature and documentation with timely written notice.

6) Rescheduling :

The University may without liability at least fourteen (14) days prior to the scheduled delivery date appearing on the Purchase Order, defer delivery on any or every item under said order by giving oral notice to the Vendor (confirmed in writing within ten (10) working days) of any necessary rescheduling.

7) Shipping, Packaging and Labelling :

All Material purchased hereunder must be packed and packaged to ensure its safe delivery in accordance with good commercial practice and where incorporated, the University's packaging specification.

THE UNIVERSITY WILL NOT BEAR THE LOSS UNDER ANY CIRCUMSTANCES DUE TO DAMAGE/BREAKAGE OF ARTICLES IN THE TRANSIT. THE COST OF THE DAMAGE/BROKEN ARTICLES WOULD BE DEDUCTED FROM THE BILL.

8) Changes / Amendments :-

The University shall have the right at any time, by written notice, in the form of an amendment order, to make any changes it deems necessary, including, but not limited to, changes in specifications, design, delivery, testing methods, packing or destination. If any such required changes cause an increase or decrease in the cost of or the time required for performance, an equitable adjustment shall be made in the contract price or delivery schedule, or both. **Any claim by the Vendor for adjustment under this clause shall be deemed waived unless asserted in writing within ten (10) days from receipt by the Vendor of notice of change (amendment order).** Price increase, extension of time for delivery and change in quantity shall not be binding on the University unless sufficiently justified by a vendor and accepted by the university in a form of amendment/ revised Order issued and signed by the University.

9) Inspection And Acceptance :

Material procured from vendor shall be inspected and tested by the University or its designated person at vendors cost. If deemed necessary by the University, the Vendor shall provide without charge, all reasonable facilities, and assistance for such inspection and test. Any inspection records relating to material covered by this agreement shall be made available to the University during the performance of the order.

If any Material covered by this agreement is defective or otherwise not conforming to the requirements of this agreement, the University may, by written notice to the Vendor

- (a) rescind the purchase/supply order as to such non-conforming Material;
- (b) accept such material at an equitable reduction in price;
- (c) reject such non-conforming material and require the delivery of suitable replacements.
- (d) If the vendor fails to deliver suitable replacements promptly, the university, with notice of seven business days, may replace or correct such material and charge the vendor the additional cost occasioned thereby, or terminate this order for default.

No inspection (including source inspection) test, approval (including design approval) or acceptance of material shall relieve the Vendor from responsibility for defects or other failures to meet the requirements of this order. Rights granted to the University in this article entitled INSPECTION is in addition to any other rights or remedies provided elsewhere in this order or in Law.

10) Invoicing / Payments / Set-Offs :

1. All the supplies made under this rate contract should invariably be recorded at the entry gate register of the University. Challan/Invoices will be accepted only after signatures & seal of security personnel, posted at the University Gate.
2. All the invoices generated against supply made under this RC should be pre-receipted & stamped.
3. Payment of invoice shall not constitute acceptance of Material ordered and shall be subject to appropriate adjustment, if the Vendor fails to meet the requirements of this agreement. The University shall have right at any time to set-off any amounts due to the Vendor, (or any of its associated or affiliated companies) against any amounts owed by the university with respect to this agreement.

11) Term of payment:

- i) For chemicals, glasswares/plasticwares: 100% payment after certification by the committee constituted for this purpose within 1 month of receiving the consignment by the university.
- ii) Earnest Money Deposit credited along with proposal shall be converted as a security deposit & first party shall have to credit balance amount of security deposit either in cash or in the form of Bank Guarantee of Nationalized Bank while submitting agreement. The amount of security deposit shall be released after expiry of warranty.
- iii) **The earnest money of unsuccessful parties shall be return soon after final acceptance of proposal(s). Please provide details of your bank account alongwith a copy of cancelled cheque, to enable us to release EMD through on-line.**
- iv) Payment to be made to the first party will subject to the deduction of taxes applicable at source at the rate in force from time to time.

12) Selection of the party:

For the purpose of selection of the party, following documents should be attached with RC proposal.

- a. Authorization Certificate of dealership from the manufacturer firm/company
- b. GST Registration Certificate & Copy of PAN.
- c. Complete literature along with the catalogue and technical data must be enclosed with the proposal to facilitate the technical expert in selection of items.
- d. Clientele list and work done list
- e. Copy of Audited Balance Sheet to access the capability of the firm.
- f. Performance Certificates from clients, if any
- g. Separate DD for EMD amount and tender fee amount.
- h. The form of the "Terms and Conditions" should be duly filled and signed by authorized person.

While the above procedures lay down the overall guidelines, Central University of Rajasthan reserves the right to select the vendor based on other parameters at its discretion.

13) Delivery and Opening of RC proposal :

The completed proposal should be delivered at the

Registrar,
Central University of Rajasthan,
NH-8 Bandarsindri, Kishangarh,
Distt. Ajmer-305817 (Rajasthan)

on or before 06-02-2018 upto 02.00 p.m. RC proposal will be opened on 06-02-2018 at 3.00 P.M.

14) Liquidated damages for delayed supply :

If vendor fails to deliver any of or all products or does not perform the services within the period specified in the contract, the second party shall, without prejudice to its other remedies under the contract, deduct from the bill, a sum equivalent to 5% of the price of undelivered stores at the agreed price for each week to maximum limit of 10% of the value of stores so undelivered. Once maximum is reached, the second party may consider termination of contract.

15) Assignment / Subcontracting /sublet :

The Vendor shall not assign the order received, any rights under this agreement or to become due hereunder neither delegated nor subcontracted /sublet any obligations or work hereunder without the prior written consent of the University.

16) Cancellations :

The University may cancel agreement entered with vendor in whole or in part, for no cause, upon written, FAX, or telex notice to the Vendor, effective when sent, provided such notice **is sent at least fourteen (14) days prior to the delivery date specified on the face of this order.**

The University may cancel order in whole or in part at any time for cause by written, FAX, or e-mail notice to the Vendor, effective when sent, in the event that the Vendor:-

- (a) fails to comply with any term or condition of this order including, but not limited to, delivery terms; or
- (b) appoints a receiver, liquidator or trustee in bankruptcy or other similar officer over any or all of its property or assets; or
- (c) files a voluntary petition in bankruptcy; or
- (d) has had filed against it an involuntary petition in bankruptcy which remains in effect for thirty (30) days; or
- (e) voluntarily ceases trading; or
- (f) merges with or is acquired by a third party; or
- (g) assigns any of its rights or obligations under the Order to a third party without the university's advance written consent.

Upon the occasion of any one of the aforesaid and in addition to any remedies which the university may have in Law or in Equity, the university may also cancel this order or any outstanding deliveries hereunder by notifying the Vendor in writing of such cancellation and the Vendor shall thereupon transfer title and deliver to the university such work in progress or completed material as may be requested by the university. The University shall have no liability to the Vendor beyond payment of any balance owing for Material purchased hereunder and delivered to and accepted by the university prior to the Vendor's receipt of the notice of termination, and for work in progress requested for delivery to the university.

17) Forfeiture of EMD:

- i. **When bidder fails to commence the supply of the items as per the supply order within the time prescribed.**
- ii. **When bidder does not execute the agreement, If any prescribed within the specific time.**
- iii. **When the bidder withdraw or amend any term within validity of Bid.**

18) Rights granted to the University in this article entitled WARRANTIES are in addition to any other rights or remedies provided elsewhere in this tender or in Law.

19) Patent Indemnity:

The Vendor shall have to indemnify, hold harmless and defend the University, its employees, and students with respect to all claims, suits, actions and proceedings of actual or alleged infringements of any Letter, Patent, Registered or Industrial Design, Trademark or Trade Name, Trade Secret, Copyright or other protected right in any country resulting from any sale, use or manufacture of any Material delivered hereunder and to pay and discharge all judgments, decrees, and awards rendered therein or by reason thereof and bear all expenses and legal fees (including the University's) associated herewith. The university reserves the right to be represented in any such action by its own counsel at its own expense.

20) Compliance with Laws:

After acceptance of RC proposals, successful parties shall have to comply with the requirements of all the existing laws. The Vendor shall also have to comply with the Fair Labour Standards Act and the Occupational Safety and Health Act, and all other applicable laws, ordinances, regulations and codes in the Vendor's performance hereunder. The Vendor will have to indemnify and hold the University and its customers harmless from any loss or damage that may be sustained by the University, by reason of the Vendor's failure to comply with any laws, ordinance, regulations and codes.

- 21) RC proposal received late, incomplete tenders and tenders not in conformity with our prescribed specifications, terms and conditions will be rejected. Central University of Rajasthan will not be responsible for postal delay, non-receipt / non-delivery of RC Proposal documents or loss of documents in transit.

22) Law of the Contract:

The agreement entered with vendor shall be governed by and interpreted in accordance with the laws in existence and the Jurisdiction of Ajmer.

- 23) All the articles supplied shall strictly confirm to the specifications, Trademark laid down in the proposal form and wherever articles have been required according to ISI specifications, those articles should confirm strictly to those specification and should bear such marks.

- 24) Discount quoted by vendor should be valid during entire duration of contract.

- 25) As far as possible, RC proposals should be given for goods of India manufacturer. If foreign goods quoted and proposed to be supplied should be covered by normal input quota of the dealer. This University is exempted from payment of custom duty. Certificate of the same will be provided by the University if needed.

I/We have read all the enclosed Terms and Conditions carefully and ready to accept and according to that I/We are submitting herewith the tender.

Date

**(Signature of Party with
Seal and full address)**

Chemicals:-

Sr. No.	Manufacture/Distributor for Rate Contract	Brand/Remark
1.	Abcam	
2.	Acros	
3.	Addgene	
4.	Agrigenome	IDT
5.	Alfa Aesar	
6.	American Type Cell Culture (ATCC)	
7.	Assay Pro	
8.	Avra	
9.	BD-Biosciences	
10.	Bethyl Lab	
11.	Bio Linkk	
12.	Bioassay Systems	
13.	Biogenuix	
14.	Biorad	
15.	Biorbyt	
16.	Biovendor	
17.	Biovision	
18.	Cayman	
19.	CDH	
20.	Cell Signalling Technology	
21.	Cytoskeleton	
22.	Developmental Studies Hybridoma Bank (DHSB)	
23.	DSS Takara Bio India	Clontech, Takara, Macherey Nagel (MN)
24.	Enzo Lifesciences	
25.	EpiGenteK	
26.	Eurofins	
27.	Fermentas	
28.	Finar	
29.	Fisher Bio reagents	
30.	Fisher Chemical	
31.	Fisher Scientific	
32.	Fluka	
33.	Fluka(Honeybell)	
34.	Future Biosciences	
35.	G- Biosciences	
36.	GE Healthcare Life Sciences	Akta, Dharmacon, Amersham, Biacore, HiTrap, HyClone etc.
37.	Genaxy	
38.	Genei Laboratories	
39.	Genetix	
40.	Himedia	
41.	Hyclone(Part of Ge-Healthacare Life Science	
42.	Imperial life sciences	NEB, Cell Signaling Technology, Miltenyi Biotech, Affymetrix etc
43.	Invitrogen	

44.	LANCASTER-ALFA-AESAR	
45.	Lonza	
46.	MERCK INDIA/Geemany	
47.	Merck Life Sciences	Sigma Aldrich, Merck Milipore, Calbiochem } All Brands
48.	Millipore	
49.	Molychem	
50.	MP Biomedicals	
51.	New England Biolabs (NEB)	
52.	Novas	
53.	Otto Chemical	
54.	Promega	
55.	Qiagen	
56.	Qualigen	
57.	Qualigens	
58.	Qualikems	
59.	R & D Systems	
60.	Rankem	
61.	RayBiotech	
62.	Reinste nano ventares	
63.	Roche	
64.	Rockland Antibodies	
65.	Santa Cruz	
66.	SDS Fine Chemical	
67.	Sigma-Aldrich-Fluka	
68.	Spectrochem	
69.	SRL	
70.	TCI	
71.	Thermo Fisher Scientific	Invitrogen, Life Technologies, Gibco, Molecular Probe, Fermentas
72.	Thomas Baker	
73.	UBS Biochemicals	
74.	Vetech	
75.	Whatman	
76.	Xcelris	

Special Rates for bulk packing be also quoted.

Glassware:-

Sr. No.	Manufacture/Suppliers for Rate Contract	Remark
1.	Abdos	
2.	ASGI	
3.	Axiva	
4.	Axiva Sichem Biotech	
5.	Axivachem	
6.	Axygen	
7.	Borosil	
8.	Brand	
9.	Cole-Parmer	
10.	Duran	
11.	Ependroff	
12.	Fisher Scientific	
13.	Genaxy	
14.	GENETIX	
15.	Glassco	
16.	Himedia	
17.	IKA	
18.	Insif	
19.	JSGW	
20.	J-Sil Glasswares	
21.	Labco	
22.	LABWARE	
23.	Lobco	
24.	Merck	
25.	MILIPORE	
26.	Moxcare	
27.	P'fact	
28.	Perfit	
29.	POLYLAB	
30.	Qualigen	
31.	Rankem	
32.	Religlas	
33.	Riviera	
34.	Riviera glass	
35.	Schott-Duran	
36.	Sigm-Aldrich	
37.	Supertek	
38.	Tarson	
39.	Tensil	
40.	Thermo Fisher Scientific	
41.	Vensil	
42.	Whatman	
43.	Xcelris	

Special Rates for bulk packing be also quoted.

Plasticware:-

Sr. No.	Manufacture/Suppliers for Rate Contract	Remark
1.	Abdos	
2.	ASGI	
3.	AXIVA	
4.	Axiva Sichem Biotech	
5.	Axivachem	
6.	Axygen	
7.	Biogenuix	
8.	Bio-Rad	
9.	BOROSIL	
10.	Brand	
11.	Cole-Parmer	
12.	Corning	
13.	Duran	
14.	Eppendorf	
15.	Fisher Scientific	
16.	GE Healthcare Life Sciences	
17.	Genaxy	
18.	Genetix	
19.	Himedia	
20.	IKA	
21.	Imperial Life Sciences	
22.	Insif	
23.	JSGW	
24.	Labco	
25.	LABWARE	
26.	Lobco	
27.	Merck	
28.	Millipore	
29.	Moxcare	
30.	NEST	
31.	P'fact	
32.	Perfit	
33.	POLYLAB	
34.	Qualigen	
35.	Rankem	
36.	RIVIERA	
37.	Riviera glass	
38.	Schott-Duran	
39.	Sigma	
40.	Sigm-Aldrich	
41.	Supertek	
42.	TARSON	
43.	Tensil	
44.	Thermo Fisher Scientific	
45.	TPP	
46.	UBS	
47.	Whatman	
48.	Xcelris	

Special Rates for bulk packing be also quoted.

Instruments:-

Sr. No.	Manufacture/Suppliers for Rate Contract	Remark
1.	ADVANCED RESEARCH SCIENTIFIC,NEW DELHI	
2.	Agilent	
3.	Almicro	
4.	Ambassador	
5.	ANTS CERAMICS (P) LTD., MAHARASHTRA	
6.	APLAB LIMITED	
7.	Applied Biosystems	
8.	Axiva Sichem Biotech	
9.	BeckMan Coulter	
10.	Bio Linkk	
11.	Biogenuix	
12.	Bio-Rad	
13.	Borosil	
14.	Brand Scientific	
15.	Bruker	
16.	Citigen	
17.	Citizen	
18.	Cole-Parmer	
19.	Corning	
20.	EI	
21.	Elico	
22.	Envirotech	
23.	Eppendorf	
24.	Equitron	
25.	Equtrion	
26.	Eutech	
27.	FEENIKS TECHNOLOGIES, NOIDA UP	
28.	G-Bioscience	
29.	GE Healthcare (Amersham)	
30.	Genaxy	
31.	Genetix	
32.	Genie	
33.	Geno Biosciences	
34.	Gilson	
35.	Grant	
36.	Hanna	
37.	Hi tech	
38.	Himedia	
39.	HOLMARC OPTO-MECHATRONICS PVT. LTD.	
40.	ICKON	
41.	ICON	
42.	Ika	
43.	Illumina	
44.	Imperial Life Sciences	
45.	INDOSAW	
46.	Insif	
47.	Jasco Cal	
48.	Jsgw	
49.	Kaypee Udhyog	
50.	Lab India	

51.	Labnet	
52.	Labtronic	
53.	LIGHT LOGICS HOLOGRAPHY & OPTICS PVT. LTD.	
54.	Merck	
55.	Merck Biosciences	
56.	Mettler	
57.	Mettler Toledo	
58.	Micro Cal.	
59.	Milipore	
60.	Moxcare	
61.	Omega Electronic	
62.	OMEGA ELECTRONICS, JAIPUR	
63.	Orion (Thermo Scientific)	
64.	P, fact	
65.	Panasonic	
66.	Perkin Elmer	
67.	Precisa	
68.	Precissa Balances	
69.	Remi	
70.	Rescholar	
71.	Riviera	
72.	Rivotek	
73.	Rivotek (Riviera Instruments)	
74.	Roche	
75.	SANDVIC COMPONENTS NEW DELHI	
76.	Sartorius	
77.	SchiMadzu	
78.	SCIENTIFIC & ANALYTICAL INSTRUMENTS, NEW DELHI	
79.	SCIENTIFIC AND ANALYTICAL INSTRUMENTS NEW DELHI	
80.	SCIENTIFIC SUPPLIERS, JODHPUR	
81.	SES INSTRUMENT PVT. LTD. , ROORKEE	
82.	Sigma	
83.	Simadzu	
84.	Sonar	
85.	Systronics	
86.	Tarson	
87.	Tempo	
88.	Thermo Fisher Scientific	
89.	Thermo Scientific	
90.	Toshiba	
91.	Toshniwal	
92.	VestFrost	
93.	Waters	

Special Rates for bulk packing be also quoted.

General Items:-

1.	Abdos
2.	Axiva
3.	Axivachem
4.	Cole Parmer
5.	Corning
6.	Dimple
7.	Grant
8.	Himedia
9.	Insif
10.	Labnet
11.	Millipore
12.	Perkin Elmer (DSC Pans)
13.	Polylab
14.	Sandvic Components New Delhi
15.	Shiv Instrument
16.	Shree Nath Agensis
17.	Sigma Aldrich, Supelco
18.	Tarson
19.	Thermo-fisher
20.	Thermo-Scientific
21.	Top- tech
22.	Vigyan Bhawan
23.	Vijay Scientific
24.	Waters
25.	Whatman

Special Rates for bulk packing be also quoted.

Consumables:-

A. Evaporation materials (Granuale/slug/tablet/ pallet/wire/sheet/foil etc.), Sputtering and PLD targets, Substrates and wafers.

S. No.	Brand Name
1.	KURT. J. LESKER
2.	MTI CORPORATION (MTIXTL.COM)
3.	SEMIWAFER (SEMIWAFER.COM)
4.	CRYSTEC, GERMANY
5.	SURFACENET GERMANY
6.	SIGMA-ALDRICH
7.	ALFA-AESAR
8.	HIND HIGH VACUUM, BENGALURU
9.	ADVANCED RESEARCH SCIENTIFIC NEW DELHI
10.	SCIENTIFIC & ANALYTICAL INSTRUMENTS NEW DELHI
11.	FEENIKS TECHNOLOGIES, NOIDA UP
12.	ANTS CERAMICS

B. Evaporation sources (resistance heated boats/ baskets and filaments, laser ablation target carrousel, crucibles, indirectly heated effusion cells etc.)

S. No.	Brand Name
1.	KURT. J. LESKER USA
2.	SURFACENET GERMANY
3.	CRYSTEC, GERMANY
4.	MTI CORPORATION (MTIXTL.COM)
5.	ANTS CERAMICS
6.	HIND HIGH VACUUM, BENGALURU
7.	SCIENTIFIC & ANALYTICAL INSTRUMENTS NEW DELHI
8.	FEENIKS TECHNOLOGIES, NOIDA UP

C. General items including items for vacuum components

S. No.	Brand Name
1.	SANDVIC COMPONENTS NEW DELHI
2.	SCIENTIFIC & ANALYTICAL INSTRUMENTS NEW DELHI
3.	FEENIKS TECHNOLOGIES, NOIDA UP
4.	HIND HIGH VACUUM, BENGALURU
5.	ANTS CERAMICS

Special Rates for bulk packing be also quoted.