

GUJARAT UNIVERSITY
NAVRANGPURA, AHMEDABAD-380009, GUJARAT

RATE CONTRACT PROFORMA

(To be submitted with the offer / tender duly filled in, signed, and stamped with official seal)
[Submit separate sealed cover of proforma for each category (A to C) mentioned below]

Rate Contract for the purchase of (A) Chemicals, cell culture media, biological specimen (B) Glass wares, plastic wares, filters, gas cylinders and industrial gases of various grades (C) Miscellaneous laboratory apparatus / small equipment / electronic accessories and peripherals for the period of 01-04-2026 to 31-03-2029.

1.	Name of the Manufacturer	
2.	Name of the Bidding firm i.e., Manufacturer/ Authorized dealer (In case of authorized dealer, certificate of Authorization from the original manufacturer for the Rate-Contract Period should be attached)	
3.	Applying for the category of (A) Chemicals, cell culture media, biological specimen (B) Glass wares, plastic wares, filters, gas cylinders and industrial gases of various grades (C) Miscellaneous laboratory apparatus / small equipment / electronic accessories and peripherals	(Write here any one from A to C mentioned in Sr. No. 3 and same must be mentioned on sealed cover of proforma with marked "RATE CONTRACT PROFORMA FOR CATEGORY - A / B / C" on cover. Fill up separate proforma for each category)
4.	Make or Model/Name, wherever applicable (Category wise)	
5.	Itemized Discount in percentage offered at basic price	
6.	Special discount in percentage offered by local authorized dealers (Over and above item No. 5)	
7.	Total discount in percentage (Item 5 + Item 6):	
8.	Name of local agency/ authorized dealer/ Representatives, with contact No.	

9.	Supply/ Delivery period (Generally 2 weeks from Date of purchase order, mention maximum time if more than 2 weeks)	
10.	Warranty period (Generally 1 year, mention if it varies)	
11.	<p>Details of Contact Person</p> <p>(i) Contact Person Name:-----</p> <p>(ii) Contact Person Address:-----</p> <p>(iii) Contact Person Phone No.:-----</p> <p>(iv) Contact Person Fax No.:-----</p> <p>(v) Contact Person E-mail:-----</p>	
12.	<p>Details of Tender Fee of Rs. 5,000/-</p> <p>(i) Bank DD No. for Tender Fee:-----</p> <p>(ii) Bank DD Date for Tender Fee:-----</p> <p>(iii) Name of DD issuing Bank:-----</p>	
13.	<p>Details of performance security money (E.M.D.) of Rs. 25,000/-. The interest earned if any on security deposit (E.M.D.) will be retained by the University.</p> <p>(i) Bank DD No. for E.M.D.:-----</p> <p>(ii) Bank DD Date for E.M.D.:-----</p> <p>(ii) Name of DD issuing Bank:-----</p>	(Please give details asked in Sr. No. 13 of this proforma for one firm only and fill up separate proforma for each firm if applying for more than one firm)
14.	<p>Check list [Please submit one sealed envelope super scribed “RATE CONTRACT FOR THE PERIOD OF 1ST APRIL 2026 TO 31ST MARCH 2029” for Sr. No. 14(i) to 14(iv)]</p> <p>(i) Sealed cover of Tender Fee:-----</p> <p>(ii) Sealed cover(s) of E.M.D.:-----</p> <p>(iii) Sealed cover(s) of Proforma:-----</p> <p>(iv) Sealed cover(s) of Declaration:-----</p> <p>(v) 10 copies of the latest price list:-----</p> <p>(vi) Financial Documents:-----</p>	[Please write “ <u>INCLUDE</u> ” or “ <u>NOT INCLUDE</u> ” in front of each Sr. No. 14(i) to 14(vi) as mentioned here on left side]

Place:
Date:

Signature of the Bidder (with seal)