

### **PERIYAR UNIVERSITY**

SALEM- 636011, TAMIL NADU NAAC A Grade -State University- NIRF Rank 68

Ref. No. PU/R/PL&D6/MIB/10054/2019

Date: 17.06.2019

### TENDER NOTIFICATION

**Sealed Tenders** are invited by the Registrar, Periyar University, Periyar Palkalai Nagar, Salem – 11 for the **Purchase of Materials for ICMR Project in the Department of Microbiology** from reputed firms.

The detailed tender documents with specifications terms and conditions etc., can be downloaded from the University website **www.periyaruniversity.ac.in**. The last date for receipt of the tender in this office is <u>04.07.2019</u> at 2.00 p.m.

### **TENDER SUMMARY**

Tender Ref. Number	PU/R/PL&D6/MIB/10054/2019,		
	Date: 17.06.2019		
Tender Document Cost (Rs.)	Rs. 672/- [(Demand Draft drawn in any Nationalized		
(Downloadable One)	bank in favour of the Registrar, Periyar University,		
	payable at Salem) [(Separate DD)]		
Amount of EMD (Rs.)	1% of the quoted value [(Demand Draft drawn in any		
	nationalized bank in favour of the Registrar, Periyar		
	University, payable at Salem) [(Separate DD)]		
Tender Cover Submission	upto 2.00 p.m. on <u>04.07.2019</u>		

REGISTRAR i/c



## **PERIYAR UNIVERSITY**

SALEM - 636011, TAMIL NADU, INDIA

NAAC A Grade -State University- NIRF Rank 68

From

То

The Registrar

Periyar University Periyar Palkalai Nagar Salem – 636 011.

No. PU/R/PL&D6/MIB/10054/2019

Date:

NAME OF THE SUPPLY:

Purchase of Materials for ICMR Project in the Department of Microbiology

## **Tender Conditions**

- 01) Sealed tenders will be received by the Registrar upto **2.00 p.m. on 04.07.2019** for the **"Purchase of Materials for ICMR Project in the Department of Microbiology"** asper the specifications given in the tender schedules.
- 02) The tender shall be submitted in sealed cover superscribed as "**Tender for Purchase** of Materials for ICMR Project in the Department of Microbiology" for use of Periyar Universitydue on <u>04.07.2019</u> at 2.00 p.m.
- 03) If the last day fixed for the receipt of tender happens to be a holiday tenders will be received on the next working day upto 2.00 p.m.
- 04) Each tender shall accompany with an **Tender Document Cost of Rs. 672/-.** The Tender Document Cost in the form of the Demand Draft drawn in any nationalized bank in favour of the **Registrar, Periyar University, payable at Salem.** (Separate DD)
- 05) Each tender shall accompany with an **EMD at 1% of the Materials Value**. The EMD in the form of the Demand Draft drawn in any nationalized bank in favour of the **Registrar, Periyar University, payable at Salem.** Tenders without E.M.D. will be summarily rejected. E.M.D. will not carry any interest.

### 06) Tenders received late will be returned to the tenderer unopened.

07) The entries in the tender schedules shall be as for as possible without scoring and corrections and over writings and shall be legible. The unavoidable correction or scoring shall be attested by full signature of the tenderer. The tenderer should sign on each page of the tender document.

# 08) In the tender schedule, the tenderer should quote his rate and tax For each item separately in figures and words in the corresponding column.

- 09) If the rates quoted in the schedule differ in words and figures, the lowest quoted rate will be taken.
- 10) No revision of rates will be accepted. Rates quoted shall be firm.
- 11) The rates quoted shall be for delivery at University Campus inclusive of charges such as packing and forwarding. Discount if any should be indicated prominently. The tenderer is solely responsible till delivery in good condition.

# 12) The tenderer should produce the materials as per the specifications given in the tender schedule.

- 13) Tender shall be submitted only in this official form and the tenderer should sign on each page of the tenderer enclosed without any omission. Tenders with price variation will not be accepted.
- 14) The tender shall be valid for a period of One year from the date of opening. Tenderer should not withdraw his tender after the tenders are opened. In case the tender is withdrawn after opening, the E.M.D. will be forfeited.
- 15) The E.M.D. of the unsuccessful tenderers will be refunded on their request immediately after the disposal of tender by the competent authority.

# 16) The successful tenderer shall also furnish security deposit at 2% of the value of the order. The Security Deposit will be refunded after one year from the date of supply of materials.

- 17) In case of failure by the tenderer to supply items demanded within the Period prescribed, the Registrar shall have the power to purchase from others in lieu of rejected or not delivered goods, the excess cost and expenses will be worked out and recovered from the tenderer.
- 18) Successful tenderer should execute an agreement on stamp paper to the value of Rs. 20/- within seven days from the date of receipt of intimation about acceptance of the tender. Failure to execute the agreement in the stipulated time will entail in forfeiture of the E.M.D.
- 19) Any dispute arising out of this contract shall be settled only on the court having jurisdiction of Salem.
- 20) The authority competent to accept the tender reserves the right to reject the tender without assigning reasons thereof.
- 21) Regarding the acceptance of supply with reference to the specifications and quality of materials supplied, the decision of the Registrar shall be final. The rejected materials should be removed within 15 days at Tenderer's cost.
- 22) This University's General rules for the supply of the materials and works will apply on this purchase also.
- 23) The goods should be supplied within 15 days of the receipt of order.
- 24) If the tenderer fails in the due performance of his supply within the time fixed, the tenderer is liable to pay as liquidated damages upto 2% per month for the supply value of such portion of the materials as have not been delivered.

- 25) The tender schedule is not transferable and it should be used only by the tenderer to whom it is officially issued.
- 26) Percentage of payment to be withheld for the effective performance of the contract, provided that withheld amounts do not exceed ten percent of the total value of contract.
- 27) The cost must include the warranty maintenance for 5 years from the date of installation.
- 28) Complete address of the firm including year of establishment, Phone No., Fax No., Email address etc., may be furnished.
- 29) The tenderers shall be responsible for erection & installation of the Materials at destination site and for making it fully operational. Payment and terms and conditions if any for the same would be specified by the tenderer separately.
- 30) Canvassing in connection with tender/quotation is strictly prohibited.
- 31) The tenderer should produce solvency certificate at the time of submitting tender form.
- 32) List of details of works executed and list of customers shall be attached.
- 33) The Company TIN/GST/PAN/CST Numbers must be mentioned in your Quotation.

This tender is submitted subject to agreeing to the above conditions.

S. No.	Demand Draft No. / Date & Name of the Bank	Amount		

### Details of Tender document cost (DD) Enclosed

### Details of EMD Enclosed

S.No.	Demand Draft No. / Date & Name of the Bank	Amount		

## **TENDER SCHEDULE**

### Purchase of Materials for ICMR Project in the Department of Microbiology

The quantities given below are approximate and are likely to be increased/reduced.

The rates should be quoted for the brand mentioned only.

# The rates should be inclusive of all taxes. Taxes must be exhibited separately in the bill. If not, deduction of tax (GST) will be made at the final payment.

The Unit rates noted below are those governing payments.

The rates quoted are for delivery at the University Campus

S. No	Products	Catalog No	Brand	Pack	Qty	Rate	Total Amount Rs.
1	Eppendrof tube 1.5ml		Abdos	500/ case	01		
2	Eppendrof tube 2ml		Abdos	500/ case	01		
3	Tips -10µl		Abdos	1000/pack	01		
4	Tips - 200µl		Abdos	1000/pack	01		
5	Tips - 1000µl		Abdos	500/pack	01		
6	P-anisaldehyde 250ml ©	RM1777-250ML	Hi-media	250ml	01		
7	Silica (60-120 mash size) 500gm	GRM7477-500G	Hi-media	500g	05		
8	Silica (100-200mash size) 500gm	GRM7479-500G	Hi-media	500g	10		
9	Acetone (25L)		Molychem/ Nice/ CDH	25L	01		
10	Methanol (25L)		Molychem/ Nice/ CDH	25L	01		
11	Acetic acid glacial, Hi-ARTM	AS119-2.5L	Himedia	2.5L	01		
12	Ethanol (2.5 L)	MB106	Himedia	2.5L	01		
13	Sulfuric acid pure, Hi-AR™	AS016-2.5L	Himedia	2.5L	01		
14	Acetonitrile, HPLC	AS028-2.5L	Himedia	2.5L	02		
15	Yeast Extract Powder, Type I	RM668-500G	Himedia	500g	02		
16	Malt extract powder	PCT0412-500G	HiMedia	500g	02		
17	Sodium alginate 500gm	GRM7494-500G	HiMedia	500g	01		
18	Calcium chloride 500gm	PCT0004-500G	HiMedia	500g	01		
19	Sodium chloride, Hi-AR™	GRM853-5KG	HiMedia	5kg	01		
20	L- Glutamine 25gm	PCT0308-25G	HiMedia	25gm	01		
21	L-Asparagine 25gm	GRM041-25G	HiMedia	25gm	01		
22	Starch 500gm	GRM3029-500G	HiMedia	500gm	01		
23	Iodine solution 125ml	R044-125ML	HiMedia	125ml	03		
24	Methylene blue trihydrate, Practical grade	GRM956-25G	HiMedia	25gm	01		
25	Acetic acid glacial, Hi-LRTM	AS001-2.5L	HiMedia	2.5L	01		
26	Agar Agar, Type I	GRM666-500G	HiMedia	500gm	02		
27	D- Mannitol 500gm	GRM024-500G	HiMedia	500gm	01		
28	Cellulose	GRM126-500G	HiMedia	100gm	01		
29	surgical spirit 500ml		Any brand	500ml	05		
30	Absorbant cotton		Any brand	400gm	10	1	T
	•	1			Total A	mount Rs.	ľ
						<b>GST 5 %</b>	1
				Net Am	ount Rs. (	Round off)	

#### LIST OF MATERIALS