



PERIYAR UNIVERSITY

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

Ref. No.PU/R/PL&D6/EVS/19623/2019

Date: 27.08.2019

TENDER NOTIFICATION

Sealed Tenders are invited by the Registrar, Periyar University, Periyar Palkalai Nagar, Salem – 11 for the **Purchase of Chemicals and Glasswres for DST-SERB EMR Project in the Department of Environmental Science** 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 **18.09.2019 at 2.00 p.m.**

TENDER SUMMARY

Tender Ref. Number	PU/R/PL&D6/EVS/19623/2019, Date: 27.08.2019
Tender Document Cost (Rs.) (Downloadable One)	Rs. 672/- [(Demand Draft drawn in any Nationalized 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>18.09.2019</u>

REGISTRAR i/c

Phone: 0427- 2345766, 2346268, 2346269 Fax: 0427- 2345124 Website:

www.periyaruniversity.ac.in



PERIYAR UNIVERSITY

SALEM – 636011, TAMIL NADU, INDIA

NAAC A Grade -State University- NIRF Rank 68

From

The Registrar
Periyar University
Periyar Palkalai Nagar
Salem – 636 011.

To

No.PU/R/PL&D6/EVS/19623/2019

Date:

NAME OF THE SUPPLY: Purchase of Chemicals and Glasswres for DST-SERB EMR Project in the Department of Environmental Science

Tender Conditions

- 01) Sealed tenders will be received by the Registrar upto **2.00 p.m. on 18.09.2019** for the **“Purchase of Chemicals and Glasswres for DST-SERB Project in the Department of Chemistry”** asper the specifications given in the tender schedules.
- 02) The tender shall be submitted in sealed cover superscribed as **“Tender for Purchase of Chemicals and Glasswres for DST-SERB Project in the Department of Chemistry”** for use of Periyar University due on **18.09.2019 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 Chemicals and Galsswares 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., E-mail address etc., may be furnished.
- 29) The tenderers shall be responsible for erection & installation of the Equipment / Chemical & Glassware 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) List of details of works executed and list of customers shall be attached.
- 32) The Company TIN/GST/PAN/CST Numbers must be mentioned in your Quotation.

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

Details of Tender document cost (DD) Enclosed

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

Details of EMD Enclosed

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

TENDER SCHEDULE

Purchase of Chemicals and Glasswares for DST-SERB EMR Project in the Department of Environmental Science

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

Chemical / Glassware List							
S. No	Name of the chemical / Glassware	Catalogue no	Make	Pack	Qty	Each Rate (Rs)	Amount (Rs)
1.	Prime Script RT-PCR kit (50 reactions)	RR014A	Takara	-	02		
2.	Murashige & Skoog medium	PT021-25L	Himedia	-	05		
3.	Diphenylthiocarbazone (Dithizone)	03570 00005	Loba AR	5gm	01		
4.	Acetone	00012 00500	Loba AR	500ml	02		
5.	Acetic acid glacial	00005 00500	Loba AR	500ml	02		
6.	Glutaraldehyde	03966 00100	Loba AR	100ml	02		
7.	Dimethyl sulfoxide	00124 00500	Loba AR	500ml	01		
8.	Sodium chloride	05820 00500	Loba AR	500gm	01		
9.	Hydrochloric acid (HCL)	00173 02500	Loba AR	2.5ltr	01		
10.	Potassium ferrocyanide	05364 00500	Loba AR	500gm	01		
11.	2,2 Bipyridine	RM791	Himedia	5g	01		
12.	DTPA (Diethylene triamine penta aceticacid)	03326 00500	Loba AR	500gm	01		
13.	Orthophosphoric acid	00233 00500	Loba AR	500ml	02		
14.	Boric acid	02220 00500	Loba AR	500gm	02		
15.	Sodium fluoride	05872 00500	Loba AR	500gm	01		
16.	Triethanolamine (TEA)	06360 00500	Loba AR	500ml	02		
17.	Ferrous ammonium sulphate	01191 00500	Loba AR	500gm	01		
18.	Ferroun indicator	03845 00100	Loba AR	100ml	01		
19.	Methyl red	04675 00025	Loba AR	25gm	01		
20.	Potassium dichromate	05355 00500	Loba AR	500gm	01		
21.	Cadmium chloride	02417 00500	Loba AR	500gm	01		
22.	Cadmium sulphate	02427 00500	Loba AR	500gm	01		
23.	Zinc chloride	06548 00500	Loba AR	500gm	01		
24.	Zinc sulphate	06555 00500	Loba AR	500gm	01		
25.	Manganese (II) chloride	04504 00500	Loba AR	500gm	01		
26.	Manganese (II) sulphate	04510 00500	Loba AR	500gm	01		
27.	Lead acetate trihydrate	04358 00500	Loba AR	500gm	01		
28.	Lead chromate	04371 00100	Loba AR	100gm	01		
29.	Lead sulphate	04383 00500	Loba AR	500gm	01		
30.	Nickel chloride hexahydrate	04875 00500	Loba AR	500gm	01		

31.	Nickel sulphate hexahydrate	04890 00500	Loba AR	500gm	01		
32.	Cupric sulphate anhydrous	03082 00500	Loba AR	500gm	01		
33.	Cupric chloride dihydrate	03073 00500	Loba AR	500gm	01		
34.	Ferric chloride anhydrous	03818 00500	Loba AR	500gm	01		
35.	Ferric sulphate monohydrate	03840 00500	Loba AR	500gm	01		
36.	Mercuric chloride	04574 00100	Loba AR	100gm	01		
37.	Mercuric sulphate	04585 00100	Loba AR	100gm	01		
38.	Sodium selenite anhydrous	05996 00100	Loba AR	100g	01		
40.	Ethylene glycol tetraacetic acid (EGTA)	MB130	Himedia	10g	01		
41.	Glass slides	9100D01	Borosil R	--	04 Packets		
42.	Whatman filter Paper No. 42	1442-110	Whatman	01 box (100 pack)	02 box		
43.	Whatman filter Paper No. 1	1001-110	Whatman	01 box (100 pack)	02 box		
						Total Rs.	
						GST 5%	
						Net Amount Rs. (Round off).	

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