



# PERIYAR UNIVERSITY

SALEM- 636011, TAMIL NADU  
NAAC A Grade - State University - NIRF Rank 83

Ref. No.PU/R/R13-III/Zoology /001782/2021

Date: 17.02.2021

## TENDER NOTIFICATION

**Sealed Tenders** will be received by the Registrar, Periyar University, Periyar Palkalai Nagar, Salem – 11 for the **Purchase of Chemical & Glassware for the Department of Zoology** from reputed firms.

The detailed tender documents with specifications terms and conditions etc., can be had from our University website [www.periyaruniversity.ac.in](http://www.periyaruniversity.ac.in). The last date for receipt of the tender in this office is **04.03.2021 at 3.00 p.m.**

## TENDER SUMMARY

Tender Ref. Number	PU/R/R13-III/ Zoology/001782/2021, Date: 17.02 .2021
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 3.00 p.m. on <u>04.03.2021</u>

**REGISTRAR i/c**

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

Website: [www.periyaruniversity.ac.in](http://www.periyaruniversity.ac.in)



# PERIYAR UNIVERSITY

SALEM – 636011, TAMIL NADU, INDIA

NAAC A Grade - State University - NIRF Rank 83

From

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

To

**No.PU/R/R13-III/ Zoology /001782/2021**

**Dates:**

**NAME OF THE SUPPLY: Chemical & Glassware for the Department Of Zoology**

## **Tender Conditions**

- 01) Sealed tenders will be received by the Registrar upto **3.00 p.m. on 04.03.2021** for the **Purchase of the the Chemical & Glassware for the Dept of Zoology** as per the Specifications given in the tender schedules.
- 02) The tender shall be submitted in sealed cover superscribed as **Purchase of the Chemical & Glassware for the Dept Of Zoology** for use of Periyar University due on **04.03.2021** at **3.00 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 3.00 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 tem 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 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 intallation.
- 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 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.

**Details of EMD Enclosed**

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

**Details of Tender Document Cost (DD) Enclosed**

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

## **TENDER SCHEDULE**

### **Purchase fo Chemical & Glasswerare for the Dept of Zoology**

**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

Sl. No.	Name of the Chemicals	Product code	Pack	Qty	Each Rate Rs.	Total amount Rs.
1.	Pyrogallol	GRM7444-100	100g	1		
2.	Guaiacol	PCT1555-25G	25g	1		
3.	Sodium azide	TC704-25G	25g	1		
4.	NADPH	TC701-100MG	100mg	1		
5.	Glutathione Reduced	TC134-5G	5g	1		
6.	T-Butylhydroquinone	RM2022-500ML	500ml	1		
7.	µPet Autoclavable micropipette Capacity: 2 - 20µl	LA956-INO	1	1		
8.	Micro Centrifuge Tube-C capacity 2.0 ml	PW147-INO	1Pack	1		
9.	Sample collection container	PW16T-INO	1Pack	1		
10.	Parafilm	LA017INO	1Pack	1		
11.	Chloroform	AS039500ML	500ml	1		
12.	Deltamethrin	SKU-PACKSIZE: 45423-250MG	250mg	1		
13.	Acetylthiocholine	RM 770-1G	1g	1		
14.	Latex Examination Gloves (medium size)	LA910-2X20	1Box	1 Box		
15.	Silver nitrate	PCT1307-25G	25g	1		
16.	Silver nitrate	PCT1307-10G	10g	1		
17.	DMSO	GRM5856-250ML	250ml	1		
18.	Acetic acid glacial, Hi-ARTM	AS119-500ML	500ml	1		
19.	Potato Dextrose Agar	M096-100g	100g	1		
20.	Nutrient Broth	M002-100g	100g	1		
21.	Luria Broth	M575-500g	500g	1		
22.	Nutrient Agar	M001	1	1		
23.	Acetone	AS025-2.5L	2.5L	1		
24.	Ethanol	64-17-5	4no	4		
25.	Beaker-50(ml)	1000D12	5no	5		
26.	Dimethyl sulphoxide	AS121-500-ml	500ml	1		
27.	Beaker-100(ml)	1000D16	100ml	10		
28.	Beaker-250(ml)	1000D21	250ml	10		
29.	Beaker-50(ml)	1000D12	50ml	5		
30.	Pipettes-5ml	7060P55	5ml	2		
31.	Pipettes 10ml	7060P06	10ml	1		
32.	Centrifuge Tubes 50ml	TCP104	50ml	2x25no		
33.	Rifaampicin	CMS1889-1G	1g	1		
34.	Nystatin	PCT1112	1g	1		
35.	Cholesterol	TC100	5g	1		
36.	Potassium dihydrogen phosphate anhydrous (KH <sub>2</sub> PO <sub>4</sub> )	TC011	500g	2		
37.	Agar agar	GRM666	100g	1		

38.	Ambicilin	EM068-10	30g	1		
39.	Streptomycin	CMS220-5G	5g	1		
40.	Ethanol		4	4		
41.	Chitoson	GRM9358	25g	1		
42.	Micropipette tips 200µl - 1000µl	LA974-1x200No LA973-1x1000No	1x1000 1x1000	1 1		
43.	Tissue paper roll		8	8		
44.	Aluminium foil	LA1048	2	2		
<b>Total Amount Rs.</b>						
<b>GST 5% Rs.</b>						
<b>Net Total Amount Rs. (Round Off)</b>						