

PROCUREMENT OF GOODS
UNDER
NATIONAL SHOPPING
PROCEDURES

(For contracts valued less than the equivalent of US \$50,000 each)

No./ Category of quotation: RIT/TEQIP/E5/CC/July 2005/01

INVITATION FOR QUOTATION FOR SUPPLY OF Chemicals/Glassware's/Equipments

1. You are invited to submit your competitive quotation for the following goods:

Schedule	Description	Qty	Unit	Quoted Unit Rate in Rs.	Total Amount
A	<u>CHEMICALS</u>				
	1. Acetic Acid Glacial AR	2.5	lit		
	2. Acetone	2.5	lit		
	3. Ammonium Acetate	2 x 500	gm		
	4. Ammonia (Liq.) AR	5	lit		
	5. Ammonium chloride	4 x 500	gm		
	6. Ammonium sulphate	2 x 500	gm		
	7. Benzene AR	2.5	lit		
	8. Brass ore	100	gm		
	9. Bronze ore	100	gm		
	10. Calcium Carbonate	500	gm		
	11. Calcium sulphate	2 x 500	gm		
	12. Chloroform AR	4 x 500	ml		
	13. Carbon tetrachloride	2 x 500	ml		
	14. Cobalt chloride	100	gm		
	15. Copper Sulphate	500	gm		
	16. Ethanol	2 x 500	ml		
	17. Ferrous sulphate	2 x500	gm		
	18. Dolomite ore	100	gm		
	19. Dust Mask	02	nos		
	20. E. D. T. A. (Di-sodium salt)	4 x 500	gm		
	21. Hydrochloric Acid	5	lit		

	AR				
	22. Indicator paper pH 1-10	5	bks		
	23. Iron powder	500	gm		
	24. Iron fillings	500	gm		
	25. Formaldehyde	10 x 500	ml		
	26. Magnesium bicarbonate	2 x 500	gm		
	27. Magnesium chloride	2 x 500	gm		
	28. Magnesium sulphate	2 x 500	gm		
	29. Manganese sulphate	2 x 500	gm		
	30. Lime stone ore	100	gm		
	31. Methyl Alcohol A. R.	2.5	lit		
	32. Methyl red powder AR	25	gm		
	33. Methyl red orange AR	25	gm		
	34. Lab Solvent	2.5	lit		
	35. Oxalic Acid	4 x 500	gm		
	36. Phenolphthalein powder	100	gm		
	37. Eriochrome black-T	25	gm		
	38. Potassium Chloride	500	gm		
	39. Potassium Chromate	500	gm		
	40. Potassium Iodide	500	gm		
	41. Potassium Permanganate	500	gm		
	42. Quinhydrone Powder	100	gm		
	43. Nitric acid	5	lit		
	44. Silver Nitrate	50	gm		

	45. Sodium Azide	100	gm		
	46. Sodium Carbonate	500	gm		
	47. Sodium Thiosulphate	3 x 500	gm		
	48. Sulphuric Acid	5	lit		
	49. Zinc Sulphate	500	gm		

Schedule	Description	Specification	Qty	Unit	Quoted Unit Rate in Rs.	Total Amount
B	<u>GLASSWARES</u>					
	1. Asbestos Sheet	6" x 6"	24	Nos		
	2. Beaker	With Spout, 50ml	24	Nos		
	3. Beaker	With Spout, 100ml	24	Nos		
	4. Beaker	With Spout, 500ml	24	Nos		
	5. Beaker	With Spout, 1000ml	6	Nos		
	6. Burette	With pinch cock, 50ml	24	Nos		
	7. Burner	Heavy, Stop cock	12	Nos		
	8. Conical Flask	100ml	24	Nos		
	9. Conical Flask	250ml	24	Nos		
	10. Crucible	25 ml with lid	12	Nos		
	11. Funnel	60° Angle, glass	12	Nos		
	12. Gas Taps	Four way with Stop cock	12	Nos		
	13. Glass ends for burette	with rubber tubing	48	Nos		
	14. Glass	with different	03	Nos		

	marking pencil	colours				
	15. Label Books	with different size	03 Each	Nos		
	16. Laboratory protection plates,	made from glass ceramic 155 x 155 mm	02	Nos		
	17. Measuring Cylinder	25ml with spout, glass	12	Nos		
	18. Measuring Cylinder	50ml with spout, glass	12	Nos		
	19. Mortar and Pestle	100mm	02	Nos		
	20. Pipette	With Safety Bulb, 10ml	24	Nos		
	21. Pipette	With Safety Bulb, 25ml	24	Nos		
	22. Pipette stand	Plastic, Horizontal, HDPE	02	Nos		
	23. Pipette stand	Plastic, Vertical, HDPE	02	Nos		
	24. Pipette Stand	Round, Plastic, HDPE	06	Nos		
	25. Plastic tray	12" x 20", HDPE	02	Nos		
	26. Porcelain Tile	6" x 6", White	24	Nos		
	27. Rubber adaptor	for Buckner funnel, HDPE	05	Nos		
	28. Rubber tube assorted		10	mt		
	29. Rubber tube for burner		20	mt		

	30. Test tube brush		24	Nos		
	31. Test tube stand circular	HDPE	06	Nos		
	32. Water Taps	Swan Neck, Four way, chrome plated	18	Nos		
	33. Weight Box	Forceps, 200 gm to 1 mg	04	Nos		
	34. Winchester, Stock Bottle	With stop cock, 5000ml	04	Nos		
	35. Wire gauge	6" x 6"	24	Nos		
	36. Burette stand	With clamp, double, HDPE	24	Nos		
	37. Retort stand	With side hole size 24 x 16 cm, HDPE	24	Nos		

Schedule	Description	Specification	Qty	Unit	Quoted Unit Rate in Rs.	Total Amount
C	<u>EQUIPMENTS</u>					
	1. Aniline point apparatus		01	Nos		
	2. pH- Meter	Digital, Direct reading, with combined electrode	02	Nos		
	3. Potentiometer	Digital, Direct reading, with electrodes	01	Nos		
	4. Conductivity meter	Digital, Direct reading, with cells	01	Nos		

	5. Photo-colorimeter	Digital, Direct reading, with 8 Filter	01	Nos		
	6. Distilled water plant	4 coils, 10 lit per hour	01	Nos		
	7. Muffle furnace	30' x 15' x 15' temp range 950 °C, with electronic control	01	Nos		
	8. Triple beam balance	With glass wooden cabinet	04	Nos		
	9. Electronic top pan balance	0.01 and 0.001 gm accuracy	01	Nos		
	10. Spare electrodes	Combined electrode(0-14 pH), Glass electrode (0-14 pH), Calomel electrode, Platinum Electrode	01 each	Nos		
	11. Scientific calculator		01	Nos		
	Gross Total Cost Rs.					

2. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US \$ 250 Million towards the cost of the TEQIP Project and intends to apply part of the proceeds of this credit to eligible payments under the contracts for which this invitation for quotation is issued.

3. The management reserves the right to change about mentioned terms and conditions without any prior notice and reason.

4. Eligibility criteria

- a. Vender should be approved and recognized by respected principle manufacturers for all products.
- b. Vender should have carried out at least three similar projects and tern over of the organization more than Rs. 50 Lakhs in each of the last two consecutive years.

- c. Vender should have filed at least last two years income tax returns (a copy of proof to be attached)
- d. More than 10 employees on permanent roll.
- e. At least one customer care/support centre located in Western Maharashtra.
- f. The vender should have at least 3 experienced, qualified professionals to install, to maintain the proposed work as well as to render support for exiting network. The identity card with photograph should be given to all sight engineers who are working at our campus.
- g. The vender shall not assign or sublet the contract to any other sub vender.

5. Bid Terms

- a. Each bidder shall submit only one quotation.
- b. Quotation to be submitted under the prescribed format only which is attached.
- c. Supplier should quote the chemicals of Thomas Baker/Glaxo/S. D. Fine/Loba, glassware's of J-Sil/Riviera/Duran/Borosil and equipments of Elico/Systronics/Equiptronics/Toshniwal/Lab-Hosp or any other equivalent make.
- d. The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing dating and rewriting at the full discretion of the institute.
- e. All duties, taxes and other levies payable by the vender under the contract shall be mentioned and included in the total price.
- f. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- g. The prices should be quoted in Indian Rupees only.
- h. All necessary product information to be submitted along with the quotation.
- i. The agency quoting should be International recognized and branded.

6. Validity of Quotation

Quotation shall remain valid for a period not less than 45 days after the deadline date specified for submission.

7. Evaluation of Quotation

The purchase will evaluate and compare the quotations determined to be substantially responsive i.e. which are properly signed confirm to the terms, conditions, specifications and compatibility.

The quotations would be evaluated as per Schedule.

8. Awards of contract

The purchase will award the contract to the bidder whose quotation has been determined to be substantially, responsive, completeness of the eligibility criteria's, competitive and performance oriented.

- a. Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and cancel the bidding process and reject all quotations at any time period to the award of contract.
- b. The vender whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.
- c. After accepting the order, the vender will be required to furnish the security deposit for amount Rs. 25,000/- (Twenty five thousand only) which will be released only after completion of warranty period.
- d. Based on the performance management reserve all the rights to alter, extend or terminate the contract, without prior notice and reason.

9. Installation and Commissioning

- a. The installation and commissioning period of the project is two weeks from the date of Commencement of contract.
- b. The vender has to submit the progress report to institute. The vender should prepare detail documentation regarding work-in-progress, security polices and procedures. The vender should maintain greater secrecy of said documents and other related information throughout the lifetime of the project. The vender must provide details, manuals and necessary training to concerned staff of the project.
- c. The vender needs to take all necessary precautions before replacement, installation and setting of equipments. The necessary power protections and disturbances etc must be checked and informed by the vender in order to avoid electrical problems.
- d. The vender will arrange the transportation, taxes, duties, levies, octroi etc. of material, services, spare units, standby units etc. at his own cost to and from our site.

The vender will be solely responsible for damage of units or spare parts during transit. The vender will arrange the lodging, boarding and traveling at his own cost.

10. Warranty and Support

- a. The warranty period of the project will be started after successfully installation.
- b. Three year comprehensive, non-carry and on site warranty for all products.
- c. During warranty period, the vender will set right the all functioning units, which will include replacement of unserviceable material. The replaced material should be never and equivalent or higher in performance, make and type of original one.

11. Payment Terms

- a. 75% after delivery of entire material.
- b. 15% after installation and successful implementation.
- c. 10% after commissioning.

12. Breach of Contract

Security deposit will be liable to be forfeited for non-compliance of the terms and conditions of the contract.

13. Submission

You are requested to provide your offer latest by 12.30 hours on or before 25th July 2005.

Contact Address:

The Principal,
Rajarambapu Institute of Technology, Rajaramnagar,
Post Sakharale, Tal. Walwa,
Dist. Sangli,
Pin 415 414, Maharashtra.
Phone: [02342] 220329, 221001
Fax : [02342] 220989
E-Mail: san_ritech@sancharnet.in

FORMAT OF QUOTATION

Name :

Address :

Phone No. :

Fax :

E-Mail ID :

Web :

Sr. No.	Description of goods	Specification	Qty	Unit	Basic Rate (A)	Tax Rs. (B)	Quoted Unit rate in Rs. (A+B)	Total Amount Rs.
		Gross Total Cost Rs.						

We agree to supply and commission the above the above goods in accordance with the technical specifications for a total contract price of Rs. (amount in figures)(Rs..... amount in words) within the period specified in the installation and commissioning.

We also confirm that the normal commercial warranty of three years shall apply to the offered goods.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Signature of Supplier

- Applicable while the bids are being invited for more than one item and would be evaluated for all the items together. Modify where evaluation would be made for each item separately.