NATIONAL INSTITUTE OF TECHNOLOGY

TIRUCHIRAPPALLI – 15

Department of Chemistry

Web: www.nitt.edu Phone: 0431 - 2503631



TENDER DOCUMENT

Tender Notification No.: NITT/F.No.001/NON-PLAN/2013-14/CHY Dated: 23.12.13

Name of the component : Chemicals & Glassware

Quantity required : Approximate quantity is mentioned in the list of required chemicals &

glassware. This is subject to change.

EMD Amount : Not Applicable

Cost of the Tender Document : Rs. 150/-

Delivery : 6 weeks from the date of purchase order

Last Date of submission of Tender : 07.01.14 up to 3.00 p.m.

Address for submission of Tender : The Director

National Institute of Technology-Tiruchirappalli 620015

Tamilnadu

Kind ATTN to: The Head

Department of Chemistry

National Institute of Technology

Tiruchirappalli – 620015 E-mail: kar@nitt.edu Tel: 0431-2503631

Date of opening of technical bid : 07.01.2014 at 3.30 p.m



NATIONAL INSTITUTE OF TECHNOLOGY TIRUCHIRAPPALLI – 15

DEPARTMENT OF CHEMISTRY

Tender Notification No.: NITT/F.No.001/NON-PLAN/2013-14/CHY Dated: 23.12.13

NOTICE INVITING TENDER

The National Institute of Technology, Tiruchirappalli (NITT) is an autonomous body under MHRD, GOI, imparting Technical Education and engaged in Research Activities. It is proposed to procure the following component for the Departmental academic/research activities.

Sealed bids are invited under two bid system for the following component subject to the following terms and conditions, from the reputed manufacturers or their authorized dealers so as to reach this office on or before scheduled date and time. The technical cover will be opened on the same day in the presence of bidders or their authorized agents who may choose to be present.

Name of the component : Chemicals & Glassware

Quantity required : Approximate quantity is mentioned in the list of

required chemicals & glassware. This is subject

to change.

EMD : Not Applicable

Cost of the Tender Document : Rs. 150/-

Time for completion of supply after placing purchase order: 6 weeks

Last Date of submission of Tender : 07.01.14 up to 3.00 p.m.

Address for submission of Tender: The Director

National Institute of Technology - Tiruchirappalli 620015

Tamilnadu

Kind ATTN to: The Head

Department of Chemistry

National Institute of Technology

Tiruchirappalli – 620015 E-mail: kar@nitt.edu Tel: 0431-2503631

Place, Date and time of opening of bid

<u>Date:</u> **07.01.14** <u>Time: 3.30 p.m.</u> <u>Venue:</u> Store Section

Note: The Institute shall not be responsible for any postal delay about non-receipt / non delivery of the bids or due to wrong addressee.

BIDDER'S COPY

INSTRUCTIONS TO BIDDERS

- 1. This document set contains the following:
 - a) Terms and conditions of the Tender b) Details of the Firm offering this Quote
 - c) Technical Compliance Form d) Quotation form (Price Bid)
 - e) Currency Form (quoted on behalf of the foreign suppliers) f) NIT-T's check list copy
- 2. The bidder's copy is for your future records. Please fill in and return only NIT-T's copy.
- 3. The bidder should give details of their technical soundness and provide list of customers of previous supply of similar items to Universities, Institutes or Government Departments/Undertakings/public sectors with contact details. The details of the agency/profile should be furnished along with the copy of all related documents.
- 4. Read through the terms and conditions given and affix your signature and seal if you find them acceptable. Any deviations may be recorded. Read carefully list of specifications that we have enclosed.
- 5. Fill in the questionnaire regarding the Firm.
- 6. The downloaded documents 'Technical Compliance Form' and 'Quotation Form (Price Bid)' should be TYPE WRITTEN USING CAPITAL LETTERS ONLY. At the time of filling the "Quotation Form (Price Bid)" make sure that you have not missed anything. Specify the model number & specification for each item. The form should be filled item-wise. Do not leave blank fields. If you are not quoting for a specific item, you should specify "NOT QUOTING".
- 7. **Do not use** ambiguous terms like "yes", "complied" or "available". Specifically mention the matching specification of the product offered by you. Make sure that you have affixed your signature with date and seal on all the documents.
- 8. Please send the tenders in a sealed envelope superscribed as "QUOTATIONS AGAINST TENDER NOTIFICATION NO: NITT/F.No.001/NON-PLAN/2013-14/CHY" so as to reach "The Director, National Institute of Technology, Tiruchirappalli 620 015, India" on or before 07.01.2014 at 3.00 p.m. along with a Softcopy of the Technical Compliance form (along with cover-2) and Quotation Forms (along with cover-3) in MS-Excel file format in a CD/DVD or USB drive.
- 9. For any further clarifications, contact by E-Mail: kar@nitt.edu or by written request to "The Registrar, National Institute of Technology, Tiruchirappalli 620 015, India"

CHECKLIST TO BE FILLED IN BY BIDDER				
List of documents to be enclosed	Completed & Signed			
1. Terms and Conditions form	YES / NO			
2. Details of the Firm offering this Quote	YES / NO			
3. NIT-T's Quotation form (Technical & Price Bid)	YES / NO			
4. Currency Form(quoted on behalf of the foreign suppliers)	YES / NO			
5. Other technical specifications & pamphlets	YES / NO			

Note: 1. "Cover" should contain the following:

- a. Form of "Acceptance of Terms and Conditions".
- b. Form of "Firm details"
- c. Pamphlets, if any (in a separate sealed cover)
- d. Quotation Form (Technical, Price Bid and Currency Form)

Please retain this page with you for your future reference.

SECTION: 1 – TWO BID TENDER

Cover 1: EMD and Tender cost

(should be superscribed as 'EMD and tender cost cover' duly indicating the Tender reference No. and the due date of opening)

Earnest Money Deposit (EMD) and tender cost are to be submitted by way of Demand Draft/FDR drawn on any Nationalized bank in India in favor of "The Director, NIT, Trichy" payable at Trichy. The bids submitted without EMD or tender cost will be treated as non-responsive and will be rejected. EMD shall bear no interest.

Cover 2: Technical Bid

(should be superscribed as 'Technical Bid' duly indicating the Tender reference No. and the due date of opening)

Should contain:

- a. Technical pamphlets
- b. Detailed technical specification
- c. Copy of license certificate for manufacture/supply of the item*
- d. Income Tax PAN number & TIN number.*
- e. Last three years balance sheet approved by the CA and the IT clearance certificate.*
- f. Warranty period offered for the tendered item to be specified. If the warranty period is not conforming with the schedule of requirements given in section 3 of the Tender document, the bid is liable to be treated as non-responsive and will be rejected.
- g. Duly filled up technical questionnaire, if any
- h. Duly filled up deviation schedules to technical specifications, if any
- Copy of supply orders completed during the last three years
 - * Appropriately pertaining to the country of origin.

Cover 3: Price Bid

(should be superscribed as 'Price Bid' duly indicating the Tender reference No. and the due date of opening)

Should contain:

- a. Price bid as per the format in Section-4 of the tender document
- b. Break-up price as per the format in Annexure-A

Note:

- a. If the prices are revealed in cover 1 or in cover 2, the offer will be summarily rejected.
- b. Each Cover shall be sent in a double sealed cover. The inner covers (Cover 1, Cover 2 and Cover 3) should be sealed individually with the Sellers's distinctive seal and superscribed with the tender reference No. and due date of opening. All inner covers shall be placed in a common outer cover which shall also be sealed with seller's distinctive seal and superscribed with the tender reference No. and due date of opening.
- c. Mention "Kind Attention:...., and submit at the address given in the Notice Inviting Tender.
- d. Cover 1 & 2 will be opened on the scheduled date and time mentioned in the tender enquiry.
- e. Cover 3 of the technically and commercially suitable offers alone will be opened on a date which will be intimated to the qualified bidders.

SECTION: 2 - TERMS AND CONDITIONS FORM

IMPORTANT: READ THE FOLLOWING TERMS AND CONDITIONS AND SIGN THE ACCEPTANCE CLAUSE FOLLOWING IT

- 1. The offers should be addressed to "The Director, National Institute of Technology, Tiruchirappalli 620015, India" and should be sent in a sealed envelope superscribed BID **AGAINST TENDER NOTIFICATION No.:** NITT/F.No.001/NON-PLAN/2013-14/CHY" so as to reach us **on or before 07.01.2014.**
- 2. Each offer should be sent in a sealed cover with the tender documents. Tenders received through email or FAX will not be considered. Softcopy of the Technical Compliance form and Quotation Forms should be submitted along with the tender in MS-Excel file format in a CD/DVD or USB drive. However, if there is any dispute between Hard copy and Soft copy, Hard copy will be taken.
- 3. The tenders will be opened on **07.01.2014 at 3.30 p.m.** in the presence of the vendors present with authorization letter from the respective companies / firms. Suppliers intending to attend the tender opening should intimate us in advance.
- 4. Full technical specifications and pamphlets should be sent along with the tenders. <u>Offers without proper technical specifications will be rejected.</u>
- 5. The rate quoted should be on unit basis excluding Taxes. Taxes and other charges should be quoted separately, considering exemptions if any.
- 6. All offers should indicate unit price (excluding taxes and duties applicable), Taxes and other charges should be mentioned separately, if any. Additional charges for packing, forwarding, freight, insurance etc., if any, should be clearly mentioned. Clearance at Customs will be arranged by us.
- 7. NIT-T is paying concessional Customs & Excise duty under Government of India Notification No.51/96for Central Customs and 10/97 for Central Excise Duty vide Certificate No.TU/V/RG-CDE(183)/2011 dt.10.10.11. Currently the purchaser is paying 5% Basic Customs Duty, 2% Educational Cess on Basic Customs Duty, 1% Higher Education Cess on Educational Cess, and 4% Import Additional Duty. This institute is exempted from payment of service tax as per Sl.no. 9 of Government notification No25/2012-ST dated 20th June, 2012. The Institute is not authorized to issue C and D forms of Sales tax certificate.
- 8. In case the offered items are to be imported, the rates should be quoted in foreign currency on C.I.F. Chennai Airport basis, and it should include the Freight up to Chennai airport and the insurance cover should be up to National Institute of Technology, Tiruchirappalli. NIT-T shall pay Customs duty if any.
- 9. If the price quoted is in foreign currency and if the order value is more than US\$10,000 and requested by the bidder then 100% payment will be made through Letter of Credit (LC) at sight on acceptance. The bank charges outside India should be borne by the Supplier / Beneficiary. Part shipment not allowed.
- 10. If the price quoted is in Indian Rupees, then 100% payment will be made only after installation and commissioning. **No advance payment will be made.**
- 11. No revision of the price bid will be allowed once the price bids are opened. In case of foreign currency, the agency should mention the % of currency fluctuations they can bear.
- 12. No increase in price will be allowed after our firm orders are placed.
- 13. Payment of excise duty and sales tax / VAT (on ultimate products) as applicable on the closing date of tender will be to the supplier's / contractor's account. Any statutory variation (both plus and minus) in the rate of excise duty/sales tax/VAT after closing date of tender/revised price bid but before the expiry of the contractual delivery / completion period will be to the account of the office. The bidder(s) should indicate, in their bid, the amount with exact rate of the Excise and Sales tax/VAT on ultimate finished product, as applicable at tendering stage, separately in the bid. In case the above information subsequently proves wrong, incorrect or misleading (a) this Institute will have no liability to reimburse the excess in the difference in rates of the item under which the duty/tax assessed finally (b) this Institute will have the right to recover the difference in case the rate of duty / tax finally assessed is on the lower side. Any increase in excise duty, sales tax / VAT during extended period of the contract / supply order will be to supplier's / contractor's account where such extension in delivery of the materials/completion of the project was on the request of supplier /

contractor. However, any decrease in excise duty/sales tax/ VAT during extended period of the contract / supply order, will be to the account of this Institute.

- 14. This institute is exempted from payment of service tax as per Sl.no. 9 of Government notification No25/2012-ST dated 20th june, 2012. The tenderer should verify the excise duty exemption certificates of this institution and service tax rules before submission of the Bid. It will be assumed on the submission of bid that excise duty exemption will be provided and no other conditions after the issue of purchase order will be accepted. No service tax will be paid by this institute.
- 15. Quote should come from authorized dealer or distributor or reseller for each of the product quoted. An authorization letter should accompany your quote for each product quoted; otherwise it may lead to rejection.
- 16. The delivery period and other terms should be clearly mentioned.
- 17. **Eligibility:** Quotation from registered firms/company's / manufacturer under TNGST/CST / other statutory bodies alone will be considered. Any Manufacturer / Supplier / Dealer who has been declared ineligible by World Bank/Government of India shall not be eligible to participate in this bid. Any fraudulent practices including concealing of facts at the time of submission of bid and there after shall lead to disqualification. List of beneficiaries especially from Educational Institutions / R & D Institutions should also be enclosed with the quotations.
- 18. For those instruments Cost exceeding Rs. 5,00,000/- the company should have (i) Three similar works, each of value not less than 40% of the estimated cost put to tender, or (ii) Two similar works, each of value not less than 50% of the estimated cost, or (iii) One similar work of value not less than 80% of the estimated cost, all amounts rounded off to a convenient full figure, in the last 7 years ending on the last day of the month previous to the one in which the tenders are invited.
- 19. Complete user, technical and service documentation and spare parts catalogue are to be provided along with the supply of the item.
- 20. The vendors are informed that they should not call us over phone or contact us in person. All clarifications can be obtained through E-Mail/FAX/Post. Vendors shall not make attempts to establish unsolicited and un-authorized contact with us after the opening of the offers and prior to the notification of the award. Any attempt by any vendor to bring to bear extraneous pressures on us shall be sufficient reason to disqualify the vendor.
- 21. Delay / loss in postal transit or due to other reasons will not be NIT-T's responsibility.
- 22. We are not responsible for accidental opening of the covers that are not properly superscribed and sealed before the time scheduled for opening.
- 23. The tender should be made only on the FORM which is available in our website, otherwise it shall lead to rejection. The FORM should be duly filled up (preferably **TYPE WRITTEN IN CAPITAL LETTERS**) and should clearly mention the features offered by the bidder against each specification.
- 24. Authorized signatory should sign on all the pages. Bids without authorized signatures or seal of the firm will be rejected.
- 25. The manufacturers of the quoted make of the product must be of National / International repute and having ISO /BIS certificate.
- 26. **Liquidated damages:** If the bidder/supplier, after accepting the Purchase Order, fails to deliver any or all of the Goods within the period specified in the Order, NIT-T shall, without prejudice to its other remedies under the Rules of Purchase, proceed to cancel the order or agree to accept a delayed delivery on the condition of payment of liquidated damages by the bidder / supplier a sum equivalent to 0.50% of the total cost as indicated in the Purchase Order (which will be deemed as agreed price) for each week or part thereof of delay until actual delivery or performance is completed and such penal charges shall be limited to a maximum of 5% of the total cost. Once the maximum is reached NIT-T may proceed on its own to consider the termination / cancellation of the order.
- 27. 5% of purchase order value in the form of bank guarantee towards performance security should be provided. The bank guarantee will be returned to the supplier after the successful completion of supply and the warranty period.
- 28. Failure to comply with all the terms and conditions mentioned herein would result in the tender being summarily rejected.
- 29. Vendors are informed that once the companies are shortlisted based on the technical specification, only then the price bids of the firms that meet NIT-T's Technical specification / requirements would be compared.
- 30. The order will be based on the actual requirement at the time of ordering, optional items may also be ordered based on the actual requirements at the time of ordering. Not quoting for this may result in disqualification.
- 31. NIT-T reserves the right to modify or alter the specifications after short listing of tenderers.

- 32. NIT-T reserves the right to change the order quantity or split the orders among multiple vendors without assigning any reason(s) whatsoever.
- 33. NIT-T reserves the right to reject any or all the tenders without assigning any reasons whatsoever.
- 34. NIT-T reserves the right to purchase decreased number of quantity of the item to be purchased.
- 35. The agencies should submit their rate as per the format given in Section 4 of the Notice Inviting Tender in this cover. All the pages of the bid should be signed affixing the seal. All corrections and overwriting should be initialed.
- 36. The tender will be acceptable only from the manufacturers or its authorized supplier.
- 37. The bid shall be in the format of price schedule given in Section 4. The contract form as per format given in section 5 shall be submitted. Incomplete or conditional tender will be rejected.
- 38. Details of quantity and the specifications are mentioned in Section 3 appended to this Notice Inviting Tender.
- 39. The item to be used is strictly according to the specification and subject to test by the Institute/concerned authorities. It must be delivered and installed in good working condition.
- 40. The Contractor/Supplier shall have no claim to any payment of compensation or otherwise whatsoever, on account of any profit or advantage which he might have derived from the execution of the work/supply in full but he did not derive in consequence of the foreclosure of the whole or part of the works.
- 41. In case of dispute, the matter will be subject to Tiruchirappalli, Tamil Nadu Jurisdiction only.
- 42. The tenderer should supply the chemicals, reagents, and glass wares etc. of the brands of Merck / Qualigens / Loba / Ranbaxy / Aldrich / Rankem / SDS / SD Fine / Borosil / Riviera / Tarson / Borosil Glass Works.
- 43. The tenderer should submit the attested Xerox copies of authorization letter of manufacturers / Principal firms, otherwise tender for the item will not be considered.
- 44. The chemical etc. to be supplied must have the date of expiry of not less than one year on the date of supply and they have to supply demo kit for quality assessment to departments if required.
- 45. If any information or documents furnished by the tenderer found to be misleading/in correct at any stage, their tenders will not be accepted without entertaining any further correspondences.
- 46. The committee is not bound to accept the lowest rate and highest offer considering the technical aspects.
- 47. The rates so quoted should be on door delivery at Department of Chemistry
- 48. The tenderer should submit up to date printed price list of products after selection of the respective brands.
- 49. The tenderer should furnish up-to date Photostat copies of the VAT clearance, TIN, SRIN, valid PAN Card, valid ISI and ISO certificate, performance certificate, Valid manufacturing license, Valid GMP/WHO GMP certificate, Proof of annual average turnover certificate, valid Drugs License for the items.
- 50. The tenders will be valid for the financial year 2013 -2014 & 2014 to 2015
- 51. The technical selection will be made on the highest percentage of discount offered by the firm and direct supply from the manufacturers.
- 52. PATENT RIGHTS:- The supplier/contractor should have proper and valid licence / right to the use of and/ or supply the product/ services for their design, material or manufacturing and it's patent, trademark or industrial design rights in the purchaser's country. The supplier/contractor should safeguard the interest of the purchaser from any third party claim towards the infringement of it and indemnify the purchaser.
 - The quote should be given in the following format.
- 53. The rate quoted by the participating Firm/Agency/Company should not be higher than the rates at which the Chemicals/Glass ware/Plastic ware items are being supplied by it to other Govt. Institutes/Ministries/Departments/PSUs. If subsequently it is found that the firm has supplied such Chemical/Glass ware/Plastic ware items at higher rates to the institute, the excess amount shall be recovered from the Performance Security and/or from the pending bills of the firm along with a penalty of Rs. 500/- (Five Hundred) on firm on such occasion and shall be doubled on subsequent occasions.
- 54. In case any of Tendered found that he/her has charged the higher rates for any of item(s) more than the prevailing MRP rates, the appropriate strict action like forfeitures of EMD and other charges may be filed against the supplier
- 55. Any complementary scheme offered by the manufacturer through the authorized Dealer/Distributor (Manufacturer Authorization Certificate should be provided in case of authorized Dealer/Distributer in the prescribed format) shall be provided to the Institute with no additional cost.

- 56. If the selected Agency fails to deliver the Laboratory Chemicals, Glass Ware, Plastic Ware, General Items or replace the defected / spurious items within the stipulated date & time, a penalty on a daily basis for delay @ Rs. 500/- (Rupees Five Hundred) on per day basis, subject to maximum of Rs. 5000/- per item as penalty and the actual cost paid to be an outside agency by the National Institute of Technology, Trichy for the desired Laboratory Chemicals (all Grades) / Glass ware / Plastic ware / General items, shall be deducted from the firm's pending bills or Performance Security, as the case may be.
- 57. The Agency shall be bound by the details furnished by him / her to the National Institute of Technology, Trichy while submitting the tender or at subsequent stage. Upon selection of the agency, if at any stage, the documents furnished by him / her is found to be false or the quality of The articles or rates are found of poor quality / different specifications, it would be deemed to be a breach of terms of contract, the contract shall be cancelled and performance security shall be stand forfeited.
- 58. The rate quoted by the selected Agency, and as approved by the Institute, shall remain valid throughout the period of contract and the request to increase the rates for any or all items, during the currency of contract, shall not be entertained at any stage.
- 59. The selected agency shall not be allowed to transfer, assign, pledge or sub contract its rights and liabilities under this contract to any other agencies without prior written consent of the National Institute of Technology, Trichy. If it is found that the firm has given sub-contract for supply of Laboratory Chemicals, Glass Ware, Plastic Ware, General Items, *etc.* on the basis of procurement / supply order, the contract shall stand cancelled & the performance security shall stand forfeited.
- 60. The National Institute of Technology, Trichy shall not be responsible for any financial loss or other damaged or injury to any item or person deployed / supplied by the successful bidder in the course of their performing the duties to this office in connection with purchase order /
- 61. The Tenderer should be a reputed & financially sound Supplier having minimum experience of three years and expertise in supplies to any Government Laboratories/ Research Institutes/ PSU/ Educational Institutional Complex. Proof of experience in the form of copy of certificates obtained from such Institution/Govt. Dept. etc. should be enclosed. Copy of Income Tax Return, Audited Annual Accounts for the last three years may also be enclosed with the Technical Bid.

<u>Validity of bids</u>: The rate quote should be valid for a minimum of 120 days. No claim for escalation of rate will be considered after opening the Tender.

<u>Imports</u>: In case, goods are to be imported, the Indian agent should furnish authorization certificate by the principles abroad for submission of the bid in response to this Notice Inviting Tender.

<u>Clarification of Tender Document</u>: A prospective bidder requiring any clarification of the Tender document may communicate to the contact person given in this notice inviting tender.

<u>Amendment of tender document:</u> At any time prior to the last date of receipt of bids, Institute may for any reason, whether at its own initiative or in response to a clarification requested by prospective bidder, modify the Tender document by an amendment.

The Institute may at its own discretion extend the last date for the receipt of bids.

The bids shall be written in English language and any information printed in other language shall be accompanied by an English translation, in which case for the purpose of interpretation of the bid, the English translation shall govern.

The Institute reserves the right of accepting any bid other than the lowest or even rejecting all the bids without assigning any reasons therefor. The decision of the Institute Purchase Committee is final in all matters of tender and purchase.

The bidder should give the following declaration while submitting the Tender.

ACCEPTANCE

W	e accept th	ie above te	erms and c	onditions a	and shall	comply with	them strictly.

NAME OF THE VENDOR:

ADDRESS:

Signature and seal

"DETAILS OF THE FIRM OFFERING THIS QUOTE"

(Write or print or type in block letters)

- Name of the firm:
 Date of incorporation:
 Nature of the company (tick one): Government / Public / Private Company / Partnership.
- 2. Nature of the company (tick one): Government / Public / Private Company / Partnership / Proprietorship
- 3. Specify the number of years in this line of activity by the Company: :.
- 4. Quantity of sales in the last three years for the "....." (same model that you have quoted):

2010-2011	2011-2012	2012-2013

5. Turnover in the last three years (Lakh Indian Rupees):

2010-2011	2011-2012	2012-2013

- 6. Provide the postal address, telephone & fax numbers, and email address of the nearest service center.
- 7. Number of service engineers in the above location trained on the product quoted along with their educational qualification, certification and designation (applicable only for instruments):
- 8. Assured response time for service calls in hours:
- 9. Delivery period from the date an official purchase order placed (in weeks):
- 10. Enclose the list of customers to whom you have supplied "......" during the last 3 years ending 31/03/2013 with full postal address and name of the contact person with phone, FAX numbers, and E-Mail id. Certificate regarding satisfactory performance of the "......" from the minimum three end users should be furnished.
 - Are you the authorized dealer or distributor or reseller for the products quoted?
- 11. Have you supplied "....." to National Institute of Technology, Tiruchirappalli is the last 3 years? If yes, specify the quantity supplied in the last 3 years and last PO reference:
- 12. Was there any elapse or delay in supplying the goods ordered or any service related issue during the warranty period for the products ordered by NIT-T with your firm? If yes, provide details.
- 13. On Manufacturer's Side to whom NITT have to contact in case of delayed in supply and other issues committed by the authorized dealer / distributor / reseller :

Contact Person Name :	
Address:	
E-mail ID :	Telephone / Cell Phone :

DECLARATION

I/we have not tampered/modified the tender forms in any manner. In case, if the same is found to be tampered/modified, I/we understand that my/our tender will be summarily rejected and full Earnest Money Deposit (EMD) will be forfeited and I/we am/are liable to be banned from doing business with NIT, Trichy and /or prosecuted.

Signature of the Bidder	:
Name and Designation	:
Business Address	:
Place :	
Place : Date :	Seal of the Bidder's Firm

1. I, _______ Son / Daughter / Wife of Shri_______ Proprietor / Director / authorized signatory of the agency / Firm, mentioned above, is competent to sign this declaration and execute this tender document.

- 2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.
- 3. I, do hereby certified that the representative of our firm shall be place the samples of Laboratory Chemicals / Glass Ware / Plastic Ware / Lab Ware / General Items quoted by our firm (without indicating price, clear marking of firm / agency name in each of item) for the Department of Chemistry, NIT, Trichy on the receiving of official intimation from competent Authority of the University regarding the "Technical Responsiveness of our firm for this Tender".
- 4. The rates of each Laboratory Chemical / Glass ware / Plastic ware / Lab Ware / General items, those samples kept at institute have already been quoted in the Financial Bid accordingly, and sealed, signed, Financial Bid kept in Financial Bid envelope.
- 5. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
- 6. I, do hereby, declare that the our firm has neither been blacklisted / nor criminal case is pending against our firm (attach an affidavit duly notarized on Stamp Paper Worth of Rs. 50/-) stating that no criminal / Black listing case is pending against the firm) by any of the Govt. Institute/Ministries/Departments/PSUs with which the firm had contracted for Supply of Laboratory Chemicals, Glass Ware, Plastic Ware Items etc. during the last Three years nor has been penalized by such Offices/organizations for supply of poor/spurious Laboratory Chemicals, Glass Ware, Plastic Ware Items etc.

(Signature of authorized person)

Date:	
Place:	
Full Name:	
Seal:	

SECTION: 3 – SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS

Specification for Chemicals & Glassware

Name of the Component to be procured: Chemicals & Glassware

Specifications: List enclosed

Quantity : Approximate quantity is mentioned in the list of required chemicals & glassware. This is

subject to change.

Any other details/requirement: Nil

Warranty period required (years): Not Applicable

Delivery schedule expected after release of purchase order (in weeks): 6 weeks

EMD (in Rupees): Not Applicable

Performance Security to be given by the successful bidder after release of purchase order (in Rupees): Refer section-2, point No. 27

SECTION: 4 - PRICE SCHEDULE

To be used by the bidder for submission of the price bid

	1.	Component	Name:
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- 2. Specifications (confirming to Section 3 of Tender document-enclose additional sheets if necessary):
- 3. Currency and Unit cost (excluding Taxes):
- 4. Quantity:
- 5. Item cost (SI.No.3 * SI.No.4) (in Indian Rupee):
- 6. Taxes and other charges:
 - (i) Specify the type of taxes and duties in percentages and also in figures
 - (ii) Specify other charges in figures
- 7. Total cost (Inclusive of all taxes)
- 8. Warranty period (confirming to the Section 3 of Tender document. This should be mentioned in Technical bid also in order to get qualified for price bid):

Signature & seal of the firm

- 9. Delivery Schedule (confirming to the Section 3 of Tender document):
- 10. Name and address of the firm for placing purchase order:
- 11. Name and address of Indian authorized agent (in case of imports only):

	·
Signature of the Bidder	:
Name and Designation	:
Business Address	:
Place :	
Date :	Seal of the Bidder's Firm

(Note: All column should be filled. No column should be left blank. If any column is not filled-in properly or left empty then the bid will be rejected.)

SECTION: 5 - CONTRACT FORM

To be provided by the bidder in their business letter head

-	Firm] hereby abide to deliver theby the Section 3 of the Tender document for supply of the items if the purchas	•
The item will be supplied cand deviations.	onforming to the specifications stated in the tender document without a	any defect
Warranty will be given for t satisfaction of NIT, Trichy o	the period mentioned in the tender document and service will be rende during this period.	red to the
Signature of the Bidder	:	
Name and Designation	:	
Business Address	:	
Place :		
Date :	Seal of the Bidder's Firm	

NATIONAL INSTITUTE OF TECHNOLOGY, TIRUCHIRAPALLI

Annexure-A

MODEL PRICE BID FORMAT FOR INDIAN BIDDERS

Tender No. & Date:

Bidder's Offer No. & Date:

SI	Description	Quantity	Unit rate (Rs.)	Total amount (Rs.)	
No.	of item with specification			In figures	In words

Signature & Seal of Vendor

Note: The price bid should be submitted only as per the above format. No row shall be left blank. Please indicate NA, in case the item is "Not Applicable". If this format is not used or any column is left blank, then the bid will be rejected.

NATIONAL INSTITUTE OF TECHNOLOGY: TIRUCHIRAPPALLI-620015 DEPARTMENT OF CHEMISTRY

Sl.No.	Chemicals	Quantity
1	n-Amyl alcohol	1 L
2	1-Naphthol	500 g
3	2, 4-dinitrophenyl hydrazine	500 g
4	2-Naphthol	500 g
5	40 % Formalin solution	500 ml
6	8-Hydroxy quionline	250 g
7	Absolute ethanol	5 L
8	Acetanilide	500 g
9	Acetic anhydride	500 mL
10	Acetone	5 L
11	Acetyl acetone	500 mL
12	Acetyl salycylic acid	500 mL
13	Activated charcoal	3 kg
14	Agar agar	500 g
15	Alizarin S	50 g
16	Alpha-benzoinoxime (Cupron)	50 g
17	Aluminium chloride	500 g
18	Aluminium nitrate	500 g
19	Aluminon	50 g
20	Ammonia	15 L
21	Ammonium acetate	2 kg
22	Ammonium carbonate	500 g
23	Ammonium chloride	2 kg
24	Ammonium fluoride	500 g
25	Ammonium hydroxide	2.5 L
26	Ammonium mercurithiocyante	50 g
27	Ammonium molybdate	100 g
28	Ammonium nitrate	4 kg
29	Ammonium oxalate	1 kg
30	Ammonium sulphate	500 g
31	Ammonium thiocyanate	500 g
32	Anhydrous aluminium chloride	100 g
33	Aniline	500 mL
34	Anthranilic acid	500 g
35	Ascorbic acid	500 mL
36	Barium chloride	1 kg

37	Barium nitrate	500 g
38	Benzamide	500 g
39	Benzene	2.5 mL
40	Benzidine	50 g
41	Benzoic acid	500 mL
42	Benzophenone	
		500 g
43	Benzoyl chloride	500 mL
44	Benzyl chloride	500 mL
45	Beryllium nitrate	500 g
46	Bismuth chloride	500 g
47	Bismuth nitrate	500 g
48	Bleaching powder	1 kg
49	Borsche's reagent	100 mL
50	Bromine	400 mL
51	Bromine water	500 mL
	Cadion-2B	
<u>52</u>	Cadion-2B Cadmium chloride	50 g
53 54	Cadmium chloride Cadmium nitrate	500 g
55	Calcium chloride	500 g
56	Calcium chioride Calcium nitrate	500 g
<u>50 </u>	Carbaryl	500 g 250 g
58	Carbofuran	250 g
59	Carbon tetrachloride	15 L
60	Catechol	50 g
61	Ceric ammonium nitrate	100 g
62	Cerium(III) nitrate	500 g
63	Chloro benzene	500 mL
64	Chloroform	10 L
65	Cinnamic acid	500 mL
66	Cobalt nitrate	500 g
67	Cobaltous chloride	500 g
68	Con. nitric acid	20 L
69	Con. sulphuric acid	25 L
70	Con. hydrochloric acid	50 L
71	Copper sulphate	2 kg
72	Copper(II) chloride	500 g
73	Copper(II) nitrate	500 g
74	Cupric sulfate (Fehling A)	500 g
75	Diethyl ether	500 mL
76	Dimethylglyoxime	1 kg
77	Diphenyl hydrazine	50 g
78	Dipicrylamine	50 g
79	Disodium hydrogen phosphate	500 g
80	EDTA	2 kg
81	Eriochrome black T	500 g

82	Ethanol	10 L
83	Ethyl acetate	10 L
84	Ethyl methyl ketone	500 mL
85	Ethylene diamine	500 mL
86	Fehling's solution	500 mL
87	Ferric alum	500 g
88	Ferric chloride	1 kg
89	Ferrous ammonium sulphate	5 kg
90	Ferrous sulphide	10 kg
91	Formaldehyde	500 mL
952	Formetanate	250 g
93	Glacial acetic acid	25 L
94	Glucose	1 kg
95	Hexamethylenetetramine	250 g
96	Hexane	2.5 mL
97	Hydrazine hydrochloride	500 g
98	Hydrogen peroxide	2 L
99	Hydroxylamine hydrochloride	500 g
100	Iodine	250 g
101	L-(-)-Norepinephrine (+)-bitartrate salt monohydrate	1 g
102	Lead acetate	1 kg
103	Lead chloride	500 g
104	Lead nitrate	500 g
105	Liquid ammonia	2.5 L
106	Lithium chloride	100 g
107	Litmus paper	
108	Magnesium chloride	500 g
109	Magnesium nitrate	500 g
110	Magneson	50 g
111	Manganese chloride	500 g
112	Manganese nitrate	500 g
113	Manganous sulphate	500 g
114	Mercuric chloride	500 g
115	Mercurous chloride	500 g
116	Methanol	2 L
117	Methomyl	100 g
118	Methyl benzoate	500 mL
119	Methyl iodide	500 mL
120	Methyl orange	100 g
121	Methyl salicylate	500 mL
122	Methylene blue	500 mL
123	m-Nitro benzoic acid	500 g
124	Naphthalene	500 g
125	Nickel chloride	500 g
126	Nickel nitrate	500 g
127	Nickel sulphate	500 g
128	Nitro benzene	500 g 500 mL

129	Oxalic acid	6 kg
130	Petroleum ether	2.5 L
131	Phenol	500 mL
132	Phenolphthalein	3 L
133	Phenyl hydrazine	500 g
134	Phosphoric acid	1 L
135	Phthalic acid	500 mL
136	Phthalic anhydride	500 mL
137	Picric acid	500 g
138	Picrolonic acid	50 g
139	Poly vinyl alcohol	500 g
140	Potassium hydroxide	500 g
141	Potassium bromate	500 g
142	Potassium bromide	1 kg
143	Potassium bromide (spectroscopic grades)	100g
144	Potassium chlorate	500 g
145	Potassium chloride	2 kg
146	Potassium chromate	1 kg
147	Potassium dichromate	1 kg
148	Potassium ferricyanide	500 g
149	Potassium ferrocyanide	1 kg
150	Potassium hydroxide	2 kg
151	Potassium iodide	15 kg
152	Potassium nitrate	500 g
153	Potassium oxalate	500 g
154	Potassium periodate	50 g
155	Potassium permanganate	500 g
156	Potassium persulphate	250 g
157	Potassium tellurite	100 g
158	Potassium thiocyanate	500 g
159	Quinalizarin	50 g
160	Resorcinol	500 g
161	Roschelle salt	250 g
162	Salicylic acid	500 mL
163	s-benzylisothiouronium chloride	250 mL
164	Schiff's reagent	250 g
165	Selenium dioxide	100 g
166	Semicarbazide	500 g
167	Semicarbazide hydrochloride	500 g
168	Silica gel (for column chromatography 60-120 mesh)	500 g
169	Silver nitrate	1 kg
170	Sodalime	250 g
171	Sodium acetate trihydrate	500 g
172	Sodium bismuthate	500 g
173	Sodium carbonate	500 g
174	Sodium chloride	2 kg
175	Sodium hexanitrito cobalt(II)	50 g

176	Sodium hydroxide	30 kg
177	Sodium meta vanadate	100 g
178	Sodium metal	500 g
179	Sodium nitrate	1 kg
180	Sodium nitroprusside	500 g
181	Sodium potassium tartrate	250 g
182	Sodium rhodizonate	50 g
183	Sodium thiosulfate	10 kg
184	Sodium tungstate	100 g
185	Sodium bicarbonate	500 g
186	Spot plate	50
187	Starch	1 kg
188	Stannous chloride	500 g
189	Strontium chloride	500 g
190	Strontium nitrate	500 g
191	Succinic acid	500 mL
192	Sulphanilamide	500 mL
193	Tartaric acid	500 g
194	Tellurium trioxide	500 g
195	Thallium (I) chloride	100 g
196	Thallium (I) nitrate	500 g
197	Thallium(III) nitrate	500 g
198	Thiourea	1 kg
199	Thorium nitrate	100 g
200	Tin	250 g
201	Tin(II) chloride	500 g
202	Titanium(IV) nitrate	100 g
203	Tollens regeant	250 g
204	Toluene	1 L
205	Triton X-100	1 L
206	Tungstic acid	100 g
207	Uranyl acetate	250 g
208	Uranyl nitrate	500 g
209	Urea	500 g
210	Vanadium pentoxide	100 g
211	Washing soda	1 kg
212	Whattmann 40 filter paper	
213	Zinc acetate	250 g
214	Zinc chloride	500 g
215	Zinc dust	500 g
216	Zinc nitrate	500 g
217	Zirconyl chloride	100 g
218	Zirconyl nitrate	100 g
219	Zinc sulphate	500 g
220	Vitamin E	50 g
221	Nitro blue tetrazolium	250 mg
222	β-NADH	100 mg

223	Phenazinemethosulfate	500 mg
224	Sodium nitroprusside	100 g
225	Dipotassium hydrogen orthophosphate	500 g
226	Potassium Dihydrogen orthophosphate	500 g
227	Sulphanilamide extra pure	100 g
228	Nicotinamide extra pure	100 g
229	Naphthylethylenediaminedihydrocholoride	25 g
230	Trichloro acetic acid	500 g
231	1,2,4-triazole	100 g
232	Barium sulfate extra pure	500 g
233	Zinc nitrate hexahydrate	500 g
234	Benzaldehyde	500 mL
235	Toluene extra pure	1 L
236	Methanol extra pure	2.5 L
237	Calcium chloride (Fused)	500 g
238	Graphene nano powder	2 g
239	Graphite nano powder	5 g
240	Vulcan X carbon	100 g
241	Hexachloro platinic acid	1 g
242	Hexachloro iridium(IV) acid	1 g
243	Pyrrole	100 mL
243 244	2-Bromobenzylamine hydrochloride	5 g
2 44 245	2-Bromobenzaldehyde	25 g
246	Isophthalaldehyde	5 g
247	2-Bromoacetophenone	25 mL
248	Pluronic P123	250 mL
249	Hydroxylamine hydrochloride	100 g
250	Sodium tellurite	10 g
250 251	Thioglycolic acid	100 mL
252	2-Methoxyethanol	1 L
253	Cerium(III) nitrate hexahydrate	100 g
254	Molecular sieve (3A)	250 g
255 255	Molecular sieve (4A)	250 g
256	Pyrrole-2-carboxaldehyde	5 g
257	tert-Butyl methyl ether	1 L
258	Tetrabutylammonium fluoride hydrate	10 g
259	(R,R)-1,2-diaminocyclohexane	1 g
260	THF	1 L
261	Carbinol	2.5 L
262	Diethylether	2.5 L
	Neutral red (Dye content ≥90 %)	1 g
263	N - acetyl cysteine	10 g
264	Caffeine (99.7%)	
265	Theobromine (99%)	25 g
266	` '	50 g 250 mL
267	Aliquat 336	
268 269	Triton X-114 pH paper	100 mL

270	Tetrabutyl ammonium acetate	25 mL
271	Tetrabutyl ammonium fluoride	5 g
272	Tetrabutyl ammonium chloride	5 g
273	Tetrabutyl ammonium hydroxide	5 g
274	Tetrabutyl ammonium sulfate	5 g
275	3,5-diamino-1,2,4- triazole	25 g
276	Ethidium bromide (Bio reagent grade)	1 g
277	Orange dye (Bio reagent grade)	5 g
278	Silicon oil	500 mL
279	2-acetylpyrrole	5 g
280	2-acetylfuran	25 g
281	Bromoform	100 mL
282	DMF	250 mL

Note: Accepted brands are mentioned in the terms & conditions

NATIONAL INSTITUTE OF TECHNOLOGY: TIRUCHIRAPPALLI-620015 DEPARTMENT OF CHEMISTRY

Sl.No.	Glassware
1.	Beaker (100 mL)
2.	Burette (10 mL)
3.	Burette (25 mL)
4.	Burette (50 mL)
5.	Carboy with stopcork (LDPE) 10 mL
6.	Carboy with stopcork (LDPE) 20 mL
7.	Carboy with stopcork (LDPE) 30 mL
8.	Combined electrode
9.	Conductivity cell
10.	Conical flask (250 mL)
11.	Cork for filtration set up
12.	Glass electrode
13.	Laboratory Retort stand kit
14.	Melting point capillaries one end fused 4"
15.	Nickel spatula (SS)
16.	Pipette (10 mL)
17.	Pipette (20 mL)
18.	Pipette (50 mL)
19.	Plastic beaker (100 mL)
20.	Silver Electrode
21.	Spot Plate
22.	Standard Measuring Flask (25 mL)
23.	Standard Measuring Flask (50 mL)
24.	Standard Measuring Flask (100 mL)
25.	Standard Measuring Flask (250 mL)
26.	Stopper for Standard Measuring Flask (250 mL)
27.	Wash bottle (1 L)
28.	Water circulation tube (polythene)