



# JC BOSE UNIVERSITY OF SCIENCE & TECHNOLOGY

Mathura Road, Sector-6, Faridabad (HARYANA)-121006

(Established by the State Legislature Act No 21 of 2009) Ph

-0129-2310164, 2310131 (Purchase & Store)

Web: [www.jcboseust.ac.in](http://www.jcboseust.ac.in), E-Mail: [dr.purchase@jcboseust.ac.in](mailto:dr.purchase@jcboseust.ac.in)

## QUOTATION/TENDER NOTICE

Ref.: JCBUST/2020-21/S&P/RFQ/29

Dated: 15-10-2020

To

**Sub: Request for Quotation for consumables for M.Sc. Environmental Science Lab in EVS Department**

Sir,

Sealed Quotations/tenders are invited from the manufactures/exclusive distributors/authorized dealers/suppliers/stationers for the items detailed below:

S. No.	Name of Chemicals/Items	Qty.	Unit	Rate/Unit (Rs.)	Total Amount (Rs.)
1.	Anthrone	50	Per Gram		
2.	Ammonium Molybdate Tetra-hydrate	200	Per Gram		
3.	Acetic Acid	1000	Per ml		
4.	Aluminum Foil	05	Per roll		
5.	Buffer Tablet pH 4	03	Per Pack		
6.	Buffer Tablet pH 7	03	Per Pack		
7.	Buffer Tablet pH 9.2	03	Per Pack		
8.	Ammonium Liquor Hydroxide 25%	01	Ltr		
9.	Bromo-cresol Green Solution	250	Per ml		
10.	Calcium Carbonate	1000	Per Gram		
11.	Cotton	05	Per roll		
12.	Calcium Chloride	1000	Per Gram		
13.	Chloroform	500	Per Gram		
14.	Congo Red Indicator	1000	Per ml		
15.	Copper Sulphate Penta-hydrate	500	Per Gram		
16.	Di-methyl Glyoxime	200	Per Gram		
17.	Di-sodium Hydrogen Ortho-phosphate Di-hydrate	500	Per Gram		
18.	Di-potassium Hydrogen Ortho-phosphate	500	Per Gram		
19.	Dextrose	1000	Per Gram		
20.	Di-sodium Tartrate	500	Per Gram		

21.	5-Di-phenyl Carbazide	50	Per Gram		
22.	Acetone	05	Per Ltr		
23.	EDTA Di-sodium	300	Per Gram		
24.	Eri-chrome Black-T Indicator Solution	100	Per Gram		
25.	Ethanol	3	Per Ltr		
26.	Ferroun Indicator Solution	200	Per ml		
27.	Ferric Chloride Hexa-hydrate	500	Per Gram		
28.	Ammonium Ferrous Sulphate	500	Per Gram		
29.	Hand Gloves	05	Per Box		
30.	Hydrogen Peroxide	500	Per Gram		
31.	Hydroxylamine Hydro-chloride	200	Per Gram		
32.	Hydrazine Sulphate	200	Per Gram		
33.	Indicator Paper 2-10.5	03	Per Pack		
34.	Iodine Solution	500	Per Gram		
35.	Methyl Orange Dye Powder	100	Per Gram		
36.	Methyl Red Dye Powder	100	Per Gram		
37.	Murexide (Ammonium Purpurate)	50	Per Gram		
38.	Manganous Sulphate Mono-hydrate	1000	Per Gram		
39.	Magnesium Sulphate Hepta-hydrate	1000	Per Gram		
40.	Mercuric Iodide Red	100	Per Gram		
41.	Mercuric Chloride	100	Per Gram		
42.	Mouth Mask Green	03	Per Pack		
43.	Methylene Blue Stain Powder	100	Per Gram		
44.	Nickel Sulphate Hexa-hydrate	500	Per Gram		
45.	Napthalene	1000	Per Gram		
46.	N-CI-Naphthyl Ethylene Di-amine	10	Per Gram		
47.	Oxalic Acid	1000	Per Gram		
48.	Potassium Chloride	1000	Per Gram		
49.	Phenolphathelin Solution	500	Per ml		
50.	Potassium Chromate	500	Per Gram		
51.	Potassium Iodide	500	Per Gram		
52.	Potassium Di-chromate	1000	Per Gram		
53.	Potassium Permanganate	1000	Per Gram		
54.	Potassium Hydroxide Pellets	1000	Per Gram		

55.	Potassium Sulphate	1000	Per Gram		
56.	Potassium Di-Hydrogen Phosphate	500	Per Gram		
57.	Potassium Di-hydrogen Ortho-Phosphate	500	Per Gram		
58.	Per-chloric Acid	500	Per ml		
59.	Potassium Nitrate	500	Per Gram		
60.	Propanol	1000	Per ml		
61.	Sodium Carbonate	1000	Per Gram		
62.	Sulphuric Acid	2.5	Per ltr		
63.	Sodium Citrate	500	Per Gram		
64.	Sodium Azide	500	Per Gram		
65.	Sodium Thio-sulphate	1000	Per Gram		

### Terms & Conditions:

- The sealed quotations complete in all respects, must reach the office of the undersigned latest by **02/11/2020** by **4.00 PM** by **post/courier** in the office of the undersigned. The same shall be opened on **03/11/2020** at **3.00 PM**. The quotees or their authorized representatives are allowed to attend the meeting of the Quotation Opening Committee at their own costs.
- Please mention GST Number or attach GST Exemption Certificate along with Quotation otherwise the quotation will not be considered.**
- The Quotation/Tender received after due date and time or incomplete shall be rejected outrightly.
- The quotation/tender shall be submitted in double envelope. The inner envelope shall be sealed and shall have the superscription "QUOTATION/TENDER IN RESPONSE TO ENQUIRY NO. \_\_\_\_\_ DATED \_\_\_\_\_, AND DUE ON \_\_\_\_\_". The offer may be sent to the **Assistant Registrar (Purchases and Stores), J.C.Bose University of Science and Technology, YMCA, Faridabad (Harvana)**. The quotation/tender, where the **superscription** is not mentioned on the envelope by the Quotee, may not be entertained.
- The following charges and terms may be spelt out in your offer clearly:
  - F.O.R
  - Rates of GST (in per cent), if any. Please note that the University does not issue Form 'C' or 'D'
  - Payment terms.
  - Delivery period.
  - Guarantee/Warranty period.
  - After-sales service.
  - Installation charges, if any.
  - Validity period of the quotation.
  - Bank Draft charges, if any.
  - Misc. charges such as Packing & Forwarding charges, Insurance charges, etc., if any.
- The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as "packing, forwarding, freight and insurance charges etc. extra".
- Charges not mentioned in the quotation/tender shall not be paid.

8. FOR shall be **J.C. Bose University of Science and Technology, YMCA, Faridabad**. The rates quoted Ex-Godown can be rejected.
9. The offer must be valid for a period of at least three months from the date of opening of quotation/tender.
10. The current price list duly authenticated by the Principals with dated signature and seal along with literature/pamphlets may be supplied along with the offer.
11. Quantity may increase or decrease without any notice.
12. If the Supplier or their Principals are on rate contract with DGS&D or DS&D (Haryana), this may be mentioned specifically in the offer and a photocopy of the same, duly attested, may be appended.
13. The University is situated within the Municipal Limits. As such, Octroi, if any, shall be payable. In case, the material is supplied through a Transport Company by road, the Transport Company's charges, labour charges and octroi charges shall be borne by the supplier. It may be mentioned specifically as to whether the material will be sent by rail or by road through a Transport Company.
14. As per University Accounts Code Rule 12.66, the Security/earnest money equivalent to 2% (two percent), if Contract value exceeds Rs. 40000/-, of the total cost of the material rounded off to nearest should be deposited into the **account number 11081546340, Bank: State Bank of India, IFSC Code: SBIN0000734. The original deposit slip is to be submitted in the department of Store and Purchase of the University.**
15. The goods shall be supplied by the Supplier within the time limit specified in the supply order. The delivery period can be extended by the Dy. Registrar (P & S) with the approval of CPC, only in exceptional cases on written request of the Supplier giving reasons/explaining circumstances due to which delivery period could not be adhered to. **In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University the compensation amount equivalent to 1% (one percent) of the cost of material each day or such other amount as the CPC/Dy. Registrar (P & S) may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% (ten percent) of the total amount of the cost of material supplied.** Appeal against these orders shall, however, lie with the Vice-Chancellor, J.C. BOSE University of Science and Technology, YMCA, Faridabad whose decision shall be final. **The University has all rights for cancellation any Purchase Order any time without explaining any reason.**
16. In case, the supplier/contractor fails to execute the supply order/contract on the rates, and terms and conditions as contained in the supply order within the stipulated period, they shall be liable to such action as blacklisting, debarring from having any business with this University, forfeiture of earnest money/security, besides any other action as may be deemed proper by the University
17. As per University Accounts Code Rule 12.68, the supplier has to deposit 5% bank guarantee for the period of guarantee/warrantee along with the Bill/Invoice.
18. As a general policy, the University tries to make 100% payment within one month of the receipt of material subject to proper installation, wherever applicable, and satisfaction of the Inspection Committee.
19. The acceptance of the material shall be subject to satisfactory report of this Office's Inspection Committee/Technical Committee/ Experts Committee.
20. The samples of the material, if necessary and possible, shall be supplied with the quotation.

The unapproved samples shall be collected on receipt of information failing which the same shall be dispatched by Goods Carrier on your risk with the condition of “**Freight to Pay**”. Samples **costing less than Rs. 100.00** shall not be returned to the **quotees**. However, if the **quotees** wish to take the same back, it can be collected at their own cost within a period of one month, failing which the samples will be disposed off.

21. The acceptance of the quotation/tender shall rest with the undersigned that does not bind him to accept the lowest quotation and reserves the right to reject any or all items of quotation/tender without assigning any reason therefore. The undersigned also reserves the right to accept quotation/tender in part i.e. any item or any quantity and to reject it for the rest.
22. The University is registered with the Department of Scientific & Industrial Research, Ministry of Science and Technology, New Delhi in terms of Govt. Notfn. No. 51/96-Customs dt. 23.7.1996 notification No. 28/2003- Customs dt. 01.03.2003, Notfn. No. 43/2017 – Customs dt. 30.06.2017 & Notfn. No. 47/2017 – Integrated Tax (Rate) dt. 14.11.2017, Notfn. No. 10/2018- Integrated Tax rate dt. 25.01.2018 & Notfn No. 45/2017- Central Tax (Rate) dt. 14/11/2017, Notfn.. No. 35/17- Union Territory Tax (Rate) dt 14.11.2017 & Notfn. No. 9/2018- Central Tax (Rate) dt. 25.01.2018, Notfn. No. 9/2018 – Union Territory Tax (Rate) dt. 25.01.2018, as amended from time to time for research purposes only. **Thus the University is exempted from payment of Custom Duty and Excise Duty.** The consignee shall issue necessary certificates duly countersigned by the Registrar, J.C. Bose University of Science and Technology, to avail of exemption (if applicable).
23. It may be certified that you have not been debarred/ blacklisted for any reason/period by DGS&D, DS&D (Haryana) or any other Central/State Govt. Dept./University/PSU etc. If so, particulars of the same may be furnished. Concealment of facts shall not only lead to cancellation of the supply order, but may also warrant legal action.
24. In case, any other information/clarification is required, the undersigned may be contacted at Telephone No. **0129-2310164** on any working day (Monday to Friday) during office hours (9 a.m. to 5.00 p.m.) or through Email **dr.purchase@jboseust.ac.in**.
25. The dispute, if any, shall be subject to the jurisdiction of Courts at Faridabad. Any other jurisdiction mentioned in the quotations or invoices of the manufacturers/distributors/dealers/suppliers etc. shall be invalid and shall have no legal sanctity.
26. Terms and conditions printed on Quotation/Invoice of the firm, if any, shall not be binding on the University, except those mentioned specifically on the supply order, and your acceptance of the order shall be construed as your agreement to all the terms and conditions contained in the order.

**Assistant Registrar (S&P)**

Encl: As above