

DIAMOND HARBOUR WOMEN'S UNIVERSITY

Sarisha, Diamond Harbour Road, South 24 Parganas, Pin – 743368.

Phone: 03174-245801/245802 Website: www.dhwu.ac.in

Tender No.... NIT/CDP/29/DHWU/2018 dated: 20.07.2018

Tender for Chemicals for the Dept. of Physics.

Sealed Tenders are invited from the reliable and nationally renowned manufacturers / companies / vendors / dealers / firms for supply of the items and works enclosed in the **Annexure –I** with specifications. University is looking for interested bidders who have experience in supplying the type of item specified in the Annexure-I. Intending bidder may download the tender documents from the University website www.dhwu.ac.in at free of cost.

Each quotation should include a Demand Draft for Rs. 5000/ (Rupees Five Thousand only) in favour of '**Diamond Harbour Women's University**' Payable at '**Sarisha**' towards EMD. Quotations without EMD will not be considered. Earnest money will be returned to unsuccessful bidders after finalization of the contract.

Last date of submission of the Tender in the University Office: 08/08/2018 up to 11.30 a.m.

Date and time of opening the Tender: ...08/08/2018... At 12 noon.

Tender will only be accepted in the University Office on all working days from 11 a.m. to 3 p.m. And in holiday you can drop the sealed envelope in the designated tender box.

Registrar

Note: For further inquiry please contact University Office on phone (03174-245801).

1. Eligibility Criteria:

- a) Bidders shall have been in existence for not less than three years.
- b) Bidders shall be having credentials of similar nature of work.
- c) Bidders shall have experience of supplying orders for Govt. Deptt./PSU/Universities/Colleges etc. for more than 3 years and shall have PAN/TAN number, GST registration. Bidders should not be blacklisted by any Ministry/ Department of the Government of India or any PSU or Govt. of West Bengal or any University or any other organization.
- d) Bids without EMD will be summarily rejected.

The bidder must submit documents related to eligibility criteria and detailed profile of the company and article of association along with the quotation.

2. Terms and Conditions:

- 2.1. **Delivery Schedule:** The Company shall be able to deliver the required items within 30 days of the receipt of order.
- 2.2. **Warranty:** The bidder must give warranty of at least 12 months of the products supplied and should undertake to rectify/attend to the complaints within 2 days, excluding Sundays/Holidays during the warranty period.
- 2.3. **Payment:** There is no provision for making advance payment to the Company/suppliers. Payment will be made after vendor submits the Job completion report signed by our inspection committee.
- 2.4. **Purchase Order:** The purchase order for the entire quantity can be placed either in one lump sum or as per the requirement through repeat order subject to availability of fund of the required items. The quantity shown is tentative and may increase or decrease.
- 2.5. The bidder should clearly indicate the availability of **service and maintenance facilities** at Sarisha, South 24 Parganas, West Bengal for the items quoted.
- 2.6. The above mentioned details particularly the GST or any other duty, if not quoted properly, the bid can be cancelled.
- 2.7. The bidders are required to quote for each item separately in terms of basic price and all other charges. Prices can be quoted in Indian Currency only.
- 2.8. Diamond Harbour Women's University, Sarisha, South 24 Parganas, reserves the right to reject any or all tenders without assigning any reason whatsoever.
- 2.9. No advance payment or payment against Pro forma invoice will be made. Payment will be made after receipt, inspection, and installation/testing.
- 2.10. All damaged or unapproved goods shall be returned at the bidder's risk and cost and the incidental expenditure thereupon shall be recovered from the concerned party.
- 2.11. On acceptance of tender, the date of delivery should be strictly adhered to otherwise the authority of the Diamond Harbour Women's University reserves the right not to accept the delivery in full or in part. In case the order is not executed within the stipulated period, the Diamond Harbour Women's University will be at liberty to make purchases through other sources.
- 2.12. Acceptance of this tender form and submission of the quote within the stipulated time would be treated as: (a) The tenderer has understood all requirements as described in the Tender document. b) Agreed to execute order to the satisfaction of Diamond Harbour Women's University.
- 2.13. **Performance Security:** The vendor selected would be required to furnish a Performance Security equal to 5% of the cost of material/product supplied in the form of Demand Draft/FDR/Bank Guarantee from any Scheduled Bank in favour of "Diamond Harbour Women's University" payable at "Diamond Harbour, South 24 Parganas".
- 2.14. **No Part Bid Allowed:** Bidders have to quote all the items mentioned in tender document. No part bid will be accepted. Otherwise, the bid(s) will be treated as cancelled.
- 2.15. **Inclusion of freight & insurance:** Price quoted should be inclusive of freight & insurance up to the delivery locations.
- 2.16. **Governing Laws:** This Tender Document and the contract shall be governed by and interpreted in accordance with Laws in force in India. The courts at Kolkata/Diamond Harbour shall have exclusive jurisdiction in all matters arising under the contract.
- 2.17. **Late Proposals:** Any proposal received by the University after the deadline for submission of proposals, as referred below shall not be accepted.
- 2.18. **Language of Proposal & Correspondence:** The proposal submitted by the Bidder should be in English language only.
- 2.19. **Proposal Currency:** Prices shall be quoted in Indian Rupees, inclusive of all prevailing taxes, levies, duties, etc.
- 2.20. The Agency Shall be solely responsible for any accident / Medical / Health related Liability / compensation for the labor deployed by them.

3. Bidders must submit the following documents along with the quotations:-

- a) Copies of valid PAN along with I-T return documents, for Financial Year 2014-2015, 2015-2016 & 2016-2017 are to be enclosed with the bid.
- b) Copy of Registration Certificate for GST is to be enclosed with the bid.
- c) Copy of valid Trade License is to be enclosed with the bid.
- d) Demand Draft for EMD.
- e) Documents related to eligibility criteria.

4. IMPORTANT DATES:

_ Last date of submission of the Tender in the University Office: 08/08/2018 up to 11.30 a.m.

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_ Tender will only be accepted in the University Office on all working days from 11 a.m. to 3 p.m.

Registrar

Note: For further inquiry University Office (03174-245801) may be contacted.

Annexure-I

To be filled up and submitted along with the tender document. Each page of this document should be signed by the authorized signatory.

List of Chemicals for Chemistry Laboratory

Sl. No.	Item	Specification/ (Makers)	Unit /Qty	Unit price Rs.	Total price (Rs.)	GST Percentage	GST Amount	Total
1.	Graphite powder, <20µm, synthetic	Sigma/Aldrich/ Merck	1x1kg					
2.	Potassium permanganate	Sigma/Aldrich/ Merck	2X500g					
3.	Silver conductive paste	Sigma/Aldrich/ Merck	1X25g					
4.	Sulphuric acid 98%	Sigma/Aldrich/ Merck	1X1Lt					
5.	Sodium Chloride(AR)	Sigma/Aldrich/ Merck	3x500g					
6.	Hydrogen peroxide 35%	Sigma/Aldrich/ Merck	2X500ml					
7.	N,N-Dimethylformamide anhydrous, 99.8%	Sigma/Aldrich/ Merck	1X1Lt					
8.	Hydrochloric acid 30%	Sigma/Aldrich/ Merck	2X500ml					
9.	cobalt (II) chloride,	Sigma/Aldrich/ Merck	1X500mg					
10.	iron (III) chloride	Sigma/Aldrich/ Merck	1X500mg					
11.	ammonium hydroxide	Sigma/Aldrich/ Merck	1X500mg					
12.	sodium hydroxide (Merck)	Sigma/Aldrich/ Merck	1X500mg					
13.	Strontium acetate	Sigma/Aldrich/ Merck	1X5g					
14.	2-Methoxyethanol	Sigma/Aldrich/ Merck	1000 ml					
15.	Ethanolamine	Sigma/Aldrich/ Merck	500ML					
16.	Nickel (II) acetate tetra hydrate (98%)	Sigma/Aldrich/ Merck	500G					
17.	Indium tin oxide coated glass slide square(surface resistivity 8-12 Ω/sq.)	Sigma/Aldrich/ Merck	10PAK					
18.	Zinc oxide, dispersion nanoparticles, <100 nm particle size	Sigma/Aldrich/ Merck	100 gm.					
19.	Oleylaminetechnicalgrade, 70% (Aldrich)	Sigma/Aldrich/ Merck	500ml					
20.	Copper(II) chloride 97%	Sigma/Aldrich/ Merck	250gm					
21.	Zinc chlorideanhydrous 97%	Sigma/Aldrich/ Merck	100gm					

22.	Tin(II) chloride 98%	Sigma/Aldrich/ Merck	100gm					
23.	Zinc acetate dehydrate 98%	Sigma/Aldrich/ Merck	500gm					
24.	Copper(II) acetylacetonate 97%	Sigma/Aldrich/ Merck	100gm					
25.	Lead(II) iodide 99%	Sigma/Aldrich/ Merck	50gm					
26.	Lead(II) bromide 98%	Sigma/Aldrich/ Merck	100gm					
27.	Methyl ammonium iodide 98%	Sigma-Aldrich	5gm					
28.	Methyl ammonium bromide 98%	Sigma/Aldrich/ Merck	5gm					
29.	Oleic acid technical grade, 90%	Sigma/Aldrich/ Merck	1L					
30.	Silver acetate, Reagent Plus®, 99%	Sigma/Aldrich/ Merck	5gm					
31.	Tetra butylammonium borohydride, 98% (Aldrich)	Sigma/Aldrich/ Merck	10gn					
32.	Aluminum evaporation slug, diam. × L 6.3 mm × 6.3 mm, 99.999% trace metals basis	Sigma/Aldrich/ Merck	25gm					
33.	Chloroform	Sigma/Aldrich/ Merck	1L					
34.	Toluene	Sigma/Aldrich/ Merck	1L					
35.	Acetonitrile	Sigma/Aldrich/ Merck	1L					
36.	Ammonium molybdate	Sigma/Aldrich/ Merck	500gm					
37.	Sodium sulphide	Sigma/Aldrich/ Merck	500gm					
38.	Acetone	Sigma/Aldrich/ Merck	2L					
39.	Ethanol	Sigma/Aldrich/ Merck	2L					
40.	Methanol	Sigma/Aldrich/ Merck	2L					
41.	Silver wire, diam. 2.0 mm, ≥99.99% trace metals basis (Aldrich)	Sigma/Aldrich/ Merck	6.6gm					
42.	1 ml Pipette	Any Standard Model	1pic					
43.	0.1ml Pipette	Any Standard Model	1pic					
44.	Beakers	Borosil	50ml-10 Pic 100ml-10 Pic 200ml-10 piv					
45.	Magnetic bit for stirring	Any	10 piece of 3 different sizes					
46.	<u>vacuum desiccator</u>		4 piece					

Grand Total including GST:.....

Suppliers / Bidders should submit the following statement in seal envelope in the letterhead of their Firm.

To
The Registrar
Diamond Harbour Women's University
Sarisha, Diamond Harbour Road, South 24 Parganas
743368.

Date:

We agree to supply the above goods/equipment/products/Works in accordance with the technical specifications for a total contract price of Rs..... (Amount in figures)

(Rupees.....

.....amount in words) within the period specified in the invitation for Quotations.

We confirm that the normal commercial warranty/guarantee ofmonths shall apply to the offered items and we also confirm to agree with terms and conditions as mentioned in the tender.

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/vendor

Name & Address.....

Contact No.....