

PEC UNIVERSITY OF TECHNOLOGY, CHANDIGARH
MATERIALS & METALLURGICAL ENGINEERING DEPARTMENT

Memo. No. Mett/

Date:

To

Subject: Quotations for purchase of chemicals & glassware, Hardware and Electrical items

Dear Sir,

Quotations are hereby invited in respect of the item mentioned in above. The quotations should be sent directly on the address mentioned below in the sealed cover with wax/transparent fixing tape duly singed in ink underneath by post marked "**Quotation for purchase of chemicals & glassware Hardware and Electrical items items and due date**" on the top of the envelope so as to reach this office on or before **28.09.2017 at 5.00PM**.

These will be opened on **29.09.2017 at 11:00 AM** by the committee members in the presence of the tendered or their representative, who may like to be present during opening of quotations. The right of acceptance or rejection of any quotation without assigning any reason is reserved. Necessary literature of the equipment may please be sent. Please quote for F.O.R Chandigarh/Destination. The quotations by hand will not be accepted.

Note: - The complete tender document may be downloaded from the Institute website i.e. www.pec.ac.in.

Prof. & Head
Materials & Metallurgical Engg. Deptt.

TERMS AND CONDITIONS

1. An EMD/ bid security amount of Rs 4000/- should be submitted along with the quotation in form of DD / fixed deposit/ Banker's cheque / Bank Gurantee from any commercial bank in favour of Director PEC University of Technology, Chandigarh which shall remained valid for 45days beyond final list valid price. Supplier registered with DGS&D and NSIC are exempted from Bid Security. Tender without earnest money shall be considered unresponsive and rejected.
2. A Performance security of @5% of the cost of the equipment will have to be deposited by the successful bidder awarded the supply order in form of A/c payee DD or Bank Guarantee from a commercial bank which should be valid for 60 days beyond all contractual obligations.
3. It may please be specified if the packing, insurance and GST/Excise Duty etc. will be inclusive or extra of the prices quoted.
4. Please quote delivery period also. It should be less than 2-3 weeks from the date of supply order.
5. Catalogue should be sent along with supply.
6. Materials should confirm to BSS/ISI specifications where applicable.
7. Only best quality should be quoted. The quotation for advance payment or payment against delivery will not be accepted.
8. All legal disputes will be subject to Chandigarh Jurisdiction & will be interpreted under Indian Laws.
9. The Director PEC University of Technology reserves to himself the right to reject any or all quotations without assigning any reasons.
10. The firm who has been blacklisted by Center/State Govt/UT/Boards/Corporations/any government authority/ PEC University of Technology are not eligible for the quote. An affidavit of non blacklisting as per Annexure "A" shall be submitted duly attested by Notary public/ Executive Magistrate
11. No advance payment will be made. Payment will be released after satisfactory receipt of goods/ material, demonstration/ installation.
12. The penalty will be charged @ 0.5% per week after the expiry of delivery period, mentioned in the purchase order.
13. All the rates will be FOR, PEC University of Technology, Chandigarh.
14. The institute being a premier Education and Research Institute funded by Chandigarh Administration, discounts as applicable to Research Institute/Educational Institutes may be provided in the quotation.
15. The bidders shall not be allowed to change, alter or modify the bids after expiry of the deadlines for the receipts of bids.

16. The firm is entirely responsible for any damage or losses occurred to the material in the transit. The firm will lodge all complaints regarding the damage occurred in the transit & shall bear all expenses
17. In a tender, either Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same tender for the same item/ product.
18. If an agent bids on behalf of the Principal/OEM, the same agent shall not bid on behalf of another Principal/OEM in the same tender for the same item/ product.
20. Bidder is not permitted to alter/modify their bids after the expiry of the deadline for receipt of bid.
21. Situation in which bid security will stand forfeited is if a bidder withdraws its bid during the period of bid validity specified by the bidder on the bid form, and in case of successful bidder, if the bidder fails to supply the equipment or to furnish performance warranty in accordance with the tender.
22. Bids received after the due date will not be considered.
23. The tenderer is required to bring their own testing and measurement instruments which are required for the installation, commissioning and testing. These can be taken back after completion of process.
24. Form D will not be issued.
25. The price shall be quoted in Indian Rupees only.
26. In case, any free gift scheme / cash scheme is launched by the company same will be offered by the vender to PEC free of cost.
27. Generally the bid offer will be received /opened on the day as specified in the schedule. If the scheduled date is declared as a holiday, then the tender shall be received / opened on the next working day at the same time.
28. The agency shall arrange to impart training to the concerned lab staff regarding operation / maintenance of equipment free of cost.
29. The institute has been exempted from custom duty in terms of Government Notification No. 51/96-Customs Dated 23 July 1996 and Central Excise duty in terms of Government Notification No. 10/97-Customs Dated 01 March 1997 as amended from time to time.
30. The rates quoted should be valid for 90 days from the opening of tender.
31. The rates quoted should include warranty of 1 year.
32. The tenderer should give a certificate stating that all the terms & condition of this tender documents are acceptable to me/us. It should be duly signed by the tenderer.

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Electrical list

s.no	Items	Quantity	Make
1	Plug top's (05 amp's)	12 pc	Havells
2	Plug top's (15 amp's)	12 pc	Havells
3	Sockets (05 amp's)	12 pc	Havells
4	Sockets (15 amp's)	12 pc	Havells
5	Switch (05 amp's)	12 pc	Havells
6	Switch (15 amp's)	12 pc	Havells
7	Three core wire (15 amp's)	01 roll	Havells
8	Wooden box (8x10 inch)	06 pc	—
9	Bakelite sheet with cutting [5A(3 SW+2 SC),15A(2SW+2SC)]	06 pc	—
10	Indicator	04 pc	Havells
11	Sheet screw (½inch)	100 pc	—

Hardware list

s.no	Items	Quantity	Make
1	Coal & coal powder	40 kg each	—
2	Coke	40 kg	—
3	Aluminium pan with handle (1ltr capacity)	05	—
4	Emery paper (1000 no)	100 pc	John ok water proof/equivalent
5	Emery paper (800 no)	100 pc	John ok water proof/equivalent
6	Emery paper (600 no)	100 pc	John ok water proof/equivalent
7	Emery paper (400 no)	100 pc	John ok water proof/equivalent
8	Emery paper (200 no)	100 pc	John ok water proof/equivalent
9	Emery paper (120 no)	100 pc	John ok water proof/equivalent
10	C-45 medium carbon steel bar (32 mm)	40 kg	—
11	Aluminium bar (12 mm)	10 kg	—
12	Aluminium flat(05x25 mm)	10kg	—
13	C-45 medium carbon steel bar (12 mm)	25 kg	—
14	Aluminium ice cream mold's	15 pc	—
15	Tweezer set / forsep (4 pc's)	5 set	BUTTON,ROSENICE,REVLON

Chemical list

s.no	Items	Quantity	Make
1	Sodium chloride LR	2 x 500 gm	Loba/s.d.fine/ Glaxo/fisher/Rranbaxy
2	Copper sulphate LR	500 gm	-Do-
3	Zinc chloride LR	500 gm	-Do-
4	Ferric chloride LR	500 gm	-Do-
5	Sodium hydroxide pellets LR	500 gm	-Do-
6	Ethyl xanthate LR	200 gm	-Do-
7	Nitric acid LR	2 .5 Ltr.X4	-Do-
8	Hydrochloric Acid (HCL) LR	7.5 Ltr.	-Do-
9	Hydrofluoric Acid LR	1/2X4 Ltr.	-Do-
10	Sulphuric Acid LR	05 Ltr.	-Do-
11	Ethanol LR/ Methanol	2 X2.5 Ltr.	-Do-
12	Pine Oil LR	05 Ltr.	-Do-
13	Glycerine LR	500 gm	-Do-
14	Calcium Chloride LR	500 gm	-Do-
15	Thermocouple 1500° C	05	----
16	Surgical Gloves with 100 set	03 Pkt.	Standard Make
17	Kerosene Oil	05 Ltr.	----
18	Dropper with Rubber Bulb 25 ml	05 Pc's	Borosil
19	Measuring Cylinder 5 ml	25 Pc's	Borosil
20	Silica Crucible with lid 25 ml	20 Pc's	Silica
21	Silica Crucible with lid 50 ml	10 Pc's	Silica
22	Agate mortar and pestle of Best Quality 6"	05 Pc's	Agate
23	Alumina Plate (Length-55mm, Width-55 mm, Thickness-04 mm)	04 Pc's	----
24	Alumina Boat (Length-86 mm, Width- 27 mm, Height- 27 mm)	06 Pc's	----
25	Transparent Fused Quartz high from crucible (100 mm)	05 Pc's	----
26	Acetone LR	05 Ltr.	Loba/s.d.fine/ Glaxo/fisher/Ranbaxy
27	Tissue Paper Roll	03 Pkt's	----
28	Polyvinylalcohol (PVAP 100GM) LR	100 gm	Loba/s.d.fine/ Glaxo/fisher/Ranbaxy
29	Bismuth oxide (B ₂ O ₃) LR	100 gm	-Do-
30	Polyvinylidenedifluoride (PVDF)LR	100 gm	-Do-
31	Di methylformamide (DMA) LR	1 Ltr.	-Do-
32	Plaster of Paris (POP) LR	15 Pkt's	-Do-
33	Alumina Powder(Al ₂ O ₃) LR	500 gm	-Do-
34	Silicon Dioxide (SiO ₂) LR	1 Kg	-Do-
35	Boric Oxide (B ₂ O ₃) LR	100 gm	-Do-
36	Aluminium Metal Powder LR	500 gm	-Do-
37	Lab Spatula	10 Pc's	----
38	Photographic Paper (Post card Size)	02 Pkt's	----

ANNEXURE-A

(To be furnished on non-judicial stamp paper duly attested by the 1st Class Magistrate or Notary Public)

AFFIDAVIT

I/We/M/s _____ are registered Company/Ltd Company etc. as per Registration Certificate No. _____ issued by _____ having registered office at _____ and manufacturing/supply base at _____ do hereby declare and solemnly affirm that I/We have not been Black-listed, nor mine/our Tenders have ever been cancelled by any State/UT/Central Government or any partner or shareholder either directly or indirectly connected with or has any subsisting interest in the business of my/our firm nor any legal proceedings have ever been initiated/pending or any penalty has ever been levied due to delay of non-completion of work/service/supply order by any State/UT/Central Government or by any authority.

Place: _____

DEPONENT

Dated : _____

Verification

I/We do hereby solemnly declare and affirm that the above declarations are true and correct to the best of my knowledge and beliefs. No part of it is false and nothing has been concealed therein.

Place: _____

DEPONENT

Dated : _____

