

CENTRAL UNIVERSITY OF PUNJAB

Established vide Act No. 25 (2009) of Parliament

Tender No.: P-58(2018-19)



Purchase of Chemicals/consumables;

Release Date : Jan 11, 2019

Last Date : Jan 29, 2019, 3PM

City Campus, Mansa Road, Bathinda- 151001,
E-mail: registrar@cup.ac.in, Tel/Fax: 0164-2864155,

Name and signature of Authorized person

Central University of Punjab, Bathinda

Tender Notice Number : P-58(2018-19)

Release Date of the Tender : Jan 11, 2019

Last date for the submission of Tender : Jan 29, 2019, 3PM

Opening date of Tender : Jan 30, 2019; 4PM

Name and Address of the University : Registrar,
Central University of Punjab,
City Campus, Mansa Road,
Bathinda – 151001, Punjab,

Tel. :0164-2864155

E-Mail Address :procurement@cup.edu.in

Make	Annexure
SigmaAldrich/MP Biomedicals/Thermo-Scientific/Hi-Media	A
Loba/S.D Fine/SRL/Merck	B
Invitrogen	C
Spectrochem/SigmaAldrich /Avra Chemicals/ S.D. Fine	D
SD Fine/Spectrochem/SigmaAldrich	E

Sr. No.	Documents to be attached with the bid	Yes/ No
1.	Application form as per annexure -1 on bidder/supplier letter head.	
2.	Price Bid in the provided format (Please don't make any change)	
3.	Certificate by the Supplier as per Annexure -2	
3	Certified copy of terms and conditions/complete tender document signed and stamped on each page.	
4	Catalog or product detail as applicable	

The above documents should be placed in a single envelop and the top of the Envelop should Subscribe

Tender No.: P-58(2018-19), Last date of Tender: Jan 29, 2019 Annexure(for which bidder has given rates)

In case bid is for chemicals of multiple annexures, then a separate bid should be submitted for each Annexure. For example same supplier want to submit the bid for chemicals of Annexure A, C, D, then 3 separate bids (1 for each annexure) should be submitted.

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Annexure A**TERMS AND CONDITIONS**

1. **The Hard copy of Bid in separate sealed envelope (with respective marking superscripted in bold) should be sent to “Central University of Punjab, Bathinda” through post and the same may be uploaded online on CPPP portal.**
2. The bid shall be opened at the University campus as per given schedule in presence of university officials. If the bid opening day happens to be official Holiday, then the bids will be opened on the next working day. Bidders (if desired), may be present at time of bid opening.
3. The bids received late, or misleading information will be out-rightly rejected. However, in those cases where required documents are not submitted or tender is incomplete in any respect, Central University of Punjab, Bathinda, reserves the right to reject such tenders without forwarding any messages to concerned supplier / company or may ask them to submit the same within stipulated time.
4. University reserves the right to accept or reject any or all quotations without assigning any reason. Bids received late and Conditional bids, shall not be considered.
5. Wherever applicable, the manufacturing company must have quality certificate for specified quality standards, issued by Competent Authority of Government of India (e.g ISI/ISO 9001: 2000/ Ministry of agriculture, Food and Drug Authority, DGS&D etc.) and the photocopies of these certificates must be submitted along with the quotation.
6. University reserves the right to increase or decrease the quantity at the time of Purchase order.
7. **Prices:** Prices should be FOR inclusive of all taxes and all other expenses i.e. only final price to be quoted in the relevant column of price bid.
8. **Validity:** The prices quoted should be valid till 31st March 2019 provided the GST/Custom duty remains same.
9. **Concessional GST:** Central University of Punjab is a Research Institute other than Hospital Registered under Department of Scientific and Industrial Research (DSIR), Govt. of India and is entitled to avail concessional rate of Goods and Service Tax (GST) in terms of Ministry of Finance notification 47/2017 – Integrated Tax Dated 14.11.2017. University is eligible for concessional GST@5%. University will provide certificate in this regard if specifically asked for.
10. **Custom Duty Exemption:** The University being a public funded and non-commercial research institution is exempted from paying Custom Duties vide notification no. 51/96-custom and the provision of the said notification will apply. University will provide DSIR certificate, Custom Duty Exemption Certificate (CDEC), road permit and other necessary certificates. Since the University does not have any Clearing Agent, the Supplier is required to get the consignments cleared on behalf of the University. The admissible duties, as applicable, will be reimbursed to the Supplier on production of documentary evidence of such payment made. In case of direct supply by overseas

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Principal/OEM, the equipment should come straight from the nearest Port/Airport to the University and not be taken to any local warehouse/Godown. In case of inspection by the Customs, legible seal of Custom Officials should be present along the tearing of consignment.

11. **Supply time: The Supply period for the items will be 6 weeks from date of issue of purchase order.**The supply must be in one lot. No piecemeal supply will be accepted normally but in exceptional cases it may be allowed on request of the supplier/bidder.
12. **Penalty for non/late delivery of material:**The supply must be within delivery period mentioned in the order. In case of late delivery, penalty charges at rate of 1% of the cost of undelivered goods/ services per week, not exceeding maximum limit of 10% will be deducted from final payment. In case of further delay after 10 weeks, the order maybe cancelled as decided by University official. The supplier by the University may be barred for any futher purchase dealing with them.
13. Financial consequences arising because of printing error in the price-list (price, units, etc.) by bidder will be on his account.
14. **Terms of Payment-**100% Payment will be released through RTGS/by cheque after receipt of the satisfactory report of the inspection committee/ committee of experts regarding receipt with regard to receiving of material(s) in one lot, in good condition, and installation (if applicable).
15. The supplier/bidder has to supply the material against any order in good condition. If it is received in damaged condition or found to be defective at the time of use, the supplier/bidder will be responsible and such items are to be replaced at their risk and cost or University reserves the right to cancel the order in such case.
16. The supplier/bidder has to send the acceptance of Purchase Order within 3 working days of receipt of the purchase order by email as scanned copy (**procurement@cup.edu.in/ so.store@cup.edu.in**). The original acceptance should be submitted along with Invoice/Bill. If do not receive acceptace within 3 working days after receiving caopy of purchase order, Purchase order may be cancelled and for future no business dealing will be done with the supplier/bidder as decided by University.
17. You are required to inform exact date of delivery of the material on Email: stores2.cupb@gmail.com atleast 3 working days in advance to the delivery of material. University will bear no responsibility for the material sent through courier, transport etc. The supply will not be accepted if dispatched without this information.
18. Working days are Monday to Friday (Saturday and Sunday are holidays). Please coordinate with the University Stores @ 0164-2864150 for the confirmation of working days (declared holiday of GOI).
19. **Arbitration:**
 - a. If, at any time, any question dispute or difference of whatsoever nature arise between the purchaser/University and the bidder/contractor/supplier, upon or in relation to or in connection with purchase order/contract, either party may forthwith give to the other notice in writing of the existence of such question dispute or difference and the same shall be referred to sole arbitration of a nominee of the University, who shall give a reasoned/speaking awards. The award of the sole arbitrator shall be final and binding on the parties under the provisions of the Indian Arbitration Act-1996(Amended up to date) and of the rules, there under. Any statutory amendment, modification or re-enactment thereof for the time being in force, shall be deemed to apply and be incorporated in the contract/purchase order. The sole Arbitrator shall be any officer of the University whose name is

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approved by the Vice Chancellor. It will not be objectionable if the Sole arbitrator is an officer of the university and he has expressed his views on all or any of the matter in question of dispute or difference.

b. Upon every or any such reference, the cost of and incidental to the reference and award respectively shall be in the discretion of the sole arbitrator so appointed who may determine the amount there of or direct the same to be fixed as between the solicitor and client or as between party and shall direct by whom & to whom and in what manner the same is to be borne and paid.

c. The work under the contract shall, if reasonable possible continue/during the arbitration n proceedings and no payment due or payable by the purchaser/university shall be withheld on account of such proceedings.

20. **Cancellation :** The University reserves the right to cancel the Supply/purchase order as a whole or in part at any time or in the event of default on the part of the Supplier prior to the receipt of information regarding taking in hand of the manufacture of material against the Supply/Purchase order/dispatch of material to the consignee.

21. **Civil Suit Jurisdiction:** All legal proceedings in connection with this Supply/Purchase order/Contract shall be subject to the territorial jurisdiction of the local Civil Courts, as per Indian Laws, at Bathinda only.

Certificate by the bidder/supplier

I have read the complete tender document and submitting my bid as I agree with all the terms and conditions of this tender document.

I will abide by all terms and conditions of this tender document and the related annexures.

Signatures

Name.....

Seal/Stamp.....

Name and signature of Authorized person

APPLICATION FORM

(TO BE FILLED COMPLETELY AND PLACED IN FIRST ENVELOPE)

1. Contact details of the bidder/supplier:

- a. Name-
- b. Address-
- c. Tel. No.-
- d. Fax -
- e. Email -
- f. Web site (If any)

2. Name and full address of manufacturer:

- a. Name-
- b. Address-
- c. Tel. No.-
- d. Fax -
- e. Email -
- f. Web site (If any)

3. PAN and GST Number:

Signatures of Authorized Signatory

Name of Signatory

Designation

Seal

Name and signature of Authorized person

CERTIFICATE BY THE SUPPLIER

I _____(Proprietar/Partner/Director of _____(Name of firm) hereby certify that:-

1. Prices being charged from Central University of Punjab, Bathinda are not higher than the prices charged from other Govt./Semi-Govt./Private/ Autonomous/Similar Institutions. If at any stage, discrepancies are found in quoted rates to Central University of Punjab, Bathinda, we hereby agree to pay back equivalent amount along with interest there @18% per annum to the Central University of Punjab, Bathinda.
2. The chemicals/goods/instruments supplied are original of same manufacturer as asked in the tender. I/we shall be fully liable for any duplicacy.
3. If at any time any of the above issues arises, I _____(Name) (Proprietar/Partner/ Director) know that University has right to cancel my order/stop payment/ impose penalty /cancel bussiness dealings for future including blacklisting of the bidder/supplier.

Name of Signatory

Signatures of Authorized Signatory

Designation

Seal

Place:

Date:

Name and signature of Authorized person

Annexure-A

LIST OF CHEMICALS-Make: SIGMA/MP Biomedicals/ThermoScientific/Hi media

Sr No	Product name	Pack Size	Qty	Final Prices
1	Coverslip Diameter 12-15 MM	1*200 Nos	1	
2	Coverslip Diameter 18-20 MM	1*200 Nos	1	
3	Cell Scraper Blade width 2.0 cm total length 30 cm	1*100 Nos	1	
4	Acetone	2.5 L	1	
5	Hydrochloric Acid abt .35% pure HI-ARtm	2.5 L	1	
6	Chloroform	500 MI	1	
7	Acetic Acid Aldehyde Free , HI- ARtm	2.5 L	1	
8	Ammonium Persulphate	100 G	1	
9	Ponceau-S Stain	250 MI	1	
10	Tween 20	100 MI	1	
11	Methanol	500 ML	1	
12	Orthophosphoric Acid abt 88%, HI-AR TM	2.5 L	1	
13	Coomassie Brilliant Blue R-250	100G	1	
14	Coomassie Brilliant Blue G-250	25G	1	
15	2-Propanol	1 Litre	1	
16	Triton X-100	500 MI	1	
17	EGTA	10G	1	
18	EDTA Disodium Salt Dehydrate	500G	1	
19	Sodium Deoxycholate	100G	1	
20	Sodium-B-Glycerol phosphate Pentahydrate, Hi-AR TM	100G	1	
21	Skim Milk Powder	500G	1	

Prices quoted should be inclusive of all taxes, delivery charges, discount etc i.e. only final price to be mentioned in these columns.

Prices have been quoted considering concessional GST @..... and custom duty @

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Annexure B**List of Chemicals- Make: Loba/S.D Fine/SRL/Merck**

S.No.	Chemical Name/Catalog No	Pack Size	Qty	Final Prices
1.	Aluminum potassium sulphate (AR)	500g	1	
2.	Ammonium Ferrous sulphate hexahydrated	500g	1	
3.	Ammonium hydroxide (AR)	2.5Lt.	1	
4.	Cupric sulphate anhydrous	500g	1	
5.	Glycerol Anhydrous	500ml	1	
6.	Hydrochloric acid	2.5lt.	1	
7.	Magnesium metal powder 36 mesh	500g	1	
8.	Mercuric sulphate	500g	1	
9.	Silver nitrate	25g	1	
10.	Silver sulphate	25g	1	
11.	Sodium hydroxide powder 80-100 mesh	500g	1	
12.	Sulphuric acid 98% AR	5L	2	
13.	Titanium tetraisopropoxide (TTIP)	500ml	1	
14.	Titanium (IV) chloride	500mL	1	

Prices quoted should be inclusive of all taxes, delivery charges, discount etc i.e. only final price to be mentioned in these columns.

Prices have been quoted considering concessional GST @..... and custom duty @

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Annexure C

List of Consumables-Make: Invitrogen

Sr No	Nomenclatures	Pack Size	Qty	Final Prices
1	Pure Link TM FFPE RNA Isolation Kit CAT NO. K156002	50 Preps	01	

Prices quoted should be inclusive of all taxes, delivery charges, discount etc i.e. only final price to be mentioned in these columns.

Prices have been quoted considering concessional GST @..... and custom duty @

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Annexure-D

List of Chemicals Make: Spectrochem/Sigma-Aldrich/Avra Chemicals/ S.D. Fine

S.N	Chemical	Pack Size	Qty Required	Final Prices
1.	Isatin	100gm	1 No.	
2.	<i>p</i> -toluenesulfonamide	250gm	1 No.	
3.	Phenylacetylene	100ml	1 No.	
4.	2,2,2-trifluoroacetophenone	25gm	1 No.	
5.	4-Ethynyltoluene	5gm	1 No.	
6.	1,2,3-Benzotriazole	100gm	1 No.	
7.	5-Chloroisatin	25gm	1 No.	
8.	Potassium tert butoxide (98%)	250gm	1 No.	
9.	5-Bromoisatin	25gm	1 No.	
10.	1-Octyne	25gm	1 No.	
11.	1,2-Dichloroethane	100ml	1 No.	
12.	5-chloro salicylaldehyde	5gm	1 No.	
13.	2-hydroxy-5-nitro benzaldehyde	5gm	1 No.	
14.	5-bromo salicylaldehyde	25gm	1 No.	
15.	Hexane anhydrous	100ml	1 No.	
16.	Choline chloride ($\geq 98\%$)	500gm	1 No.	

Prices quoted should be inclusive of all taxes, delivery charges, discount etc i.e. only final price to be mentioned in these columns.

Prices have been quoted considering concessional GST @..... and custom duty @

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Annexure-E

S.N	Chemical	Pack Size	Qty Required	Final Prices
1.	Benzylamine	500 mL	1	
2.	Triethylamine (anhydrous)	500 mL	1	
3.	Acetyl chloride	500 mL	1	
4.	4-Methylbenzaldehyde	100 gm	1	
5.	Benzaldehyde	500 mL	1	
6.	Salicylaldehyde	250 mL	1	
7.	4-Methoxybenzaldehyde	250 mL	1	
8.	4-Hydroxybenzaldehyde	250 gm	1	
9.	Iodine	100 g	2	
10.	benzophenone	500 gm	1	
11.	Vanillin	500 gm	1	
12.	3,4-Dimethoxybenzaldehyde (98%)	100 gm	2	
13.	3,4-Dimethoxyacetophenone (98%)	100 gm	1	
14.	4-Methylpropiophenone	100 mL	1	
15.	4-chlorobenzaldehyde	500 mL	1	
16.	<i>Trans</i> -anethole	500 mL	1	
17.	2-Nitrobenzaldehyde	100 gm	1	
18.	Piperidine	500 mL	1	
19.	α -Bromoacetophenone	100 gm	1	
20.	Malonic acid	500 gm	1	
21.	4-Methoxyacetophenone	500 mL	1	
22.	Cinnamic acid	250 gm	1	
23.	4-chloroacetophenone	100 mL	1	
24.	bromoethane	250 mL	1	
25.	1-Naphthaldehyde	100 mL	1	
26.	1-acetyl naphthalene	250 mL	1	
27.	Sodium formate	500 gm	1	
28.	PTSA (<i>p</i> -Toluenesulfonic acid)	500 G	1	
29.	2-Acetylcyclohexanone	5 gm	1	
30.	2-acetyl naphthalene	100 gm	2	
31.	Sodium L (+)- ascorbate	100 gm	1	
32.	1,4-dioxane	2.5 L	1	
33.	<i>o</i> -phenylenediamine	100 gm	1	
34.	Sodium tetrafluoroborate	500 gm	1	
35.	Copper(I) iodide, 99%	100 gm	1	
36.	Phenyl acetylene	25 mL	2	
37.	Triphenylphosphine	100 gm	1	
38.	iodobenzene	100 gm	1	
39.	<i>Tert</i> -Butanol	500 mL	1	
40.	Ferulic acid	10 gm	1	
41.	Methyl iodide	100 mL	1	
42.	4-Bromoacetophenone	50 gm	1	
43.	2-aminothiophenol	500 mL	1	
44.	Benzothiazole	100 gm	1	

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45.	morpholine	500 mL	1	
46.	Acetic anhydride	500 mL	1	
47.	Sodium acetate (anhydrous)	500 gm	1	
48.	DMAP (Dimethyl amino pyridine)	25 g	1	
49.	Palladium 5% on activated charcol	10 gm	1	
50.	Molecular sieves 4A	250 gm	1	
51.	Cinnamaldehyde	500 gm	1	
52.	Benzyl alcohol	500 mL	1	
53.	Salicylic acid	500 gm	1	
54.	1,8-Diazabicyclo(5,4,O)undec-7-ene (DBU)	100 mL	1	
55.	<i>n</i> -pentanol	500 mL	1	
56.	3,4,5-Trimethoxybenzaldehyde	25 gm	2	
57.	3-Chloroperbenzoic acid	25 gm	1	
58.	L-Proline	100 gm	1	
59.	Acetonitrile	2.5 L	1	
60.	Pyrrolidine (>99%)	100 mL	1	
61.	Piperazine	250 gm	1	
62.	<i>Tert</i> -Butylhydroperoxide (70% in water)	100 gm	1	
63.	Potassium- <i>tert</i> -butoxide	250 gm	1	
64.	4-Chlorophenylacetic acid	100 gm	1	
65.	Aniline (>99%)	500 mL	1	
66.	Ethyl acetate	25 L	1	
67.	petroleum ether 60/80	25 L	1	
68.	<i>N,N</i> -Dimethylaniline	500 mL	1	
69.	<i>N</i> -Butyraldehyde	500 ML	1	

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Prices have been quoted considering concessional GST @ and custom duty @

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