



**(Notice Inviting Quotation)**

**Subject: NIQ for purchase of Lab Consumables (Make: Hi-media)**

1. Central University of Punjab, Bathinda (CUPB) invites sealed quotations from firm/Authorised dealers for supply of Lab consumables Make: Hi-media as per the following details:

S. No.	Item Description	Catalogue No.	Qty.	Amount [in Rs.]
1.	anhydrous sodium phosphate dibasic (Na <sub>2</sub> HPO <sub>4</sub> )	MB024-250gm	1	
2.	anhydrous sodium phosphate monobasic (NaH <sub>2</sub> PO <sub>4</sub> )	GRM3963-500gm	1	
3.	Potassium phosphate monobasic (KH <sub>2</sub> PO <sub>4</sub> )	MB050-500gm	1	
4.	Potassium phosphate dibasic (K <sub>2</sub> HPO <sub>4</sub> )	GRM168-500gm	1	
5.	Sodium hydroxide	GRM467-500gm	1	
6.	Potassium hydroxide	GRM6364-500gm	1	
7.	Potassium chloride	GRM697-500gm	1	
8.	Sodium chloride	GRM3954-500gm	1	
9.	Glycerol	GRM081-500ml	1	
10.	Tris	GRM1218-500gm	1	
11.	Glycine	GRM199-500gm	1	
12.	HCL	AS003-500ml	1	
13.	Methanol	AS058-500ml	1	
14.	APS	GRM1094-500gm	1	
15.	TEMED	GRM1572-100ml	1	
16.	2-Mercaptoethanol For Molecular Biology	MB041-100ml	1	
17.	Bromophenol Blue	GRM914-25gm	1	
18.	Ponceau S	MB096-25gm	1	
19.	Nitrocellulose membrane	MBM013-100SH	1	
20.	Protein Ladder (prestained)	MBT092-10LN	1	
21.	potassium iodide	GRM252-100gm	1	
22.	α-naphthol	GRM1392-500gm	1	
23.	Pentahydrate copper sulphate (CuSO <sub>4</sub> )	PCT0104-500gm	1	
24.	Sodium potassium tartarate	GRM1046-500gm	1	
25.	Ferric chloride	GRM1178-500gm	1	
26.	lead acetate	GRM757-500gm	1	
27.	Mg ribbon (Magnesium metal Ribbon)	GRM4339-25gm	1	
28.	chloroform	AS039-500ml	1	
29.	Ethyl acetate	AS050-500ml	1	
30.	TCA	MB293-100gm	1	
31.	Phenol	MB077-500ml	1	
32.	Isopropyl alcohol	AS067-500ml	1	
33.	Sod. Arsenate	RM2428-250gm	1	
34.	Cadmium nitrate	GRM746-500gm	1	

35.	Lead nitrate	GRM3920-500gm	1	
36.	Filter paper no. 1	6010-1250-100C	1	
37.	Ninhydrin	MB234-10gm	1	
38.	DNA Ladder	MBT049-50LN	1	
39.	Nutrient Agar	M001-100gm	1	
40.	imvic kit (media)	KB001-5Kt	1	
41.	Ampicillin Discs (10 mg)	SD002-1Pk	1	
42.	Triple sugar iron agar	M021-100gm	1	
43.	Endo agar	M029-100gm	1	
44.	MacConkey Agar	M082-100gm	1	
45.	BHI broth	M210-100gm	1	
46.	Mannitol Agar	MH118-100gm	1	
47.	Potato Dextrose broth	GM403-100gm	1	
48.	Lactose Broth	M1003-500gm	1	
49.	M-Endo Broth	M1107-100gm	1	
50.	RNA estimation kit	HTBC007-5PR	1	
51.	DNA estimation kit	HTBC006-5PR	1	
52.	Carbohydrate estimation kit	HTBC003- 10PR	1	
53.	Agglutination assay	HTI001-20PR	1	
54.	Double diffusion kit	HTI003-15PR	1	
55.	Penicillin-G	SD028-5x50DS	1	
56.	Gentamicin	SD016-5x50DS	1	
57.	Chloramphenicol	SD006-5x50DS	1	
58.	Ampicillin/Sulbactam	SD112-5x50DS	1	
59.	Azithromycin	SD204-5x50DS	1	
60.	Erythromycin	SD013-5x50DS	1	
61.	Kanamycin	SD017-5x50DS	1	
62.	Polymyxin-B	SD029-5x50DS	1	
63.	Streptomycin	SD031-5x50DS	1	
64.	Tetracycline	SD037-5x50DS	1	
65.	Sterile Discs	SD067-5VL	10	
66.	Alpha -Naphthol	GRM1392-100G	1	
67.	phenol red glycerol broth	M054-100G	1	
68.	Lauryl Sulfate Broth	M080-100G	1	
69.	Maltose	GRM3050-100G	1	
70.	DNS reagent (3,5-Dinitrosalicylic acid, Hi-AR)	GRM1582-25G	1	
71.	0.1% sodium thiosulfate	GRM1420-500G	1	
72.	Dextrose	GRM077-500G	1	
73.	Lactose	GRM017-500G	1	
74.	Alpha-Naphthylamine Solution	R009-100ML	1	
75.	MRVP broth	MV070-100G	1	
76.	Potassium Hydroxide	MB262-500G	1	
77.	Gordon-Mcleod Reagent (Oxidase Reagent)	R026-100ML	1	
78.	Urea Agar	M112-100G	1	
79.	Kovac's Indole Reagent	R008-100ML	1	
80.	Dulbecco's Modified Eagle Medium (DMEM)	AT219-10X1L	1	
81.	Fetal Bovine Serum Origin: Brazil, EU Ap	RM10432-100ml	1	
82.	Antibiotic Solution 100X Liquid w/ 10,00	A001-50ml	1	
83.	Dimethyl sulphoxide (DMSO)	MB058-100ml	1	
84.	Sodium bicarbonate	TC230-100gm	1	
85.	Geneticin Solution (G418 Solution) w/ 50	A016-20ML	1	
86.	Bacterial Genomic DNA Miniprep P	MB505-20PR	1	
87.	Plasmid DNA Miniprep Purification	MB508-20PR	1	
88.	Plasmid DNA Miniprep Purification	HTM004-5PR	1	
89.	DH5 $\alpha$ Competent Cells	MBT111-20PR	1	
90.	Phenol: Chloroform:Isoamyl alcohol Mixture	MB078-100ML	1	

91.	Hi-Chrome PCR Master Mix	MBT089-20PR	1	
92.	Starch broth	M107S-100G	1	
93.	D.P.X. mountant (Liquid)	GRM655-500G	1	
94.	Agarose special, Low EEO	MB002-50G	1	
			GST @ ___%	
			Total	

2. Sealed envelope superscribing NIQ Ref. No. **CUPB/SPO/22-23/NIQ/926** dated: **09/08/2022** containing quotation and supporting documents must reach at the following address by **29<sup>th</sup> August 2022**.

**Registrar,  
Central University of Punjab,  
VPO- Ghudda, District Bathinda  
Punjab- 151401  
(Attention: Purchase Section)**

**Documents to be attached with quotation:-**

- Copy of PAN/GST of bidder firm
- Authorized Dealer Certificate issued by OEM M/s Hi-media
- EMD@ Rs.3000/- should be submitted online as per bank details mentioned below:-

Account Name : CUPB Nodal Officer E Tendering  
Name of Bank : Canara Bank  
Account No. : 2089101018661  
IFSC Code : CNRB0002089

**Terms & Conditions as follows:**

- Prices: Quoted prices of chemicals/item(s) should be firm, inclusive of insurance and FOR Central University of Punjab, VPO- Ghudda, District- Bathinda-151401 and complete break up of all charges, taxes and duties payable by the University should be clearly defined otherwise it will be presumed that the rates quoted are inclusive of all these charges/taxes/duties and nothing extra will be paid. Special Discount/ Rebates, whichever applicable, keeping in view that the supplies are being made to an educational Institution, may please also be indicated.
- Payment terms: 100% payment will be released through RTGS/by cheque after delivery of material(s) in one lot, in good condition, and installation (if applicable) and satisfactory report of the inspection committee/committee of experts.
- Validity: Quotations should be valid for 03 months from the last/due date of tender submission.
- Incomplete or Misleading quotations: Quotations duly sealed and received by due date will be considered. Quotations received late or without earnest money (if applicable) or misleading will be out rightly rejected. However, in those cases where required documents are not submitted or tender is incomplete in any respect, CUPB, reserves the right to reject such tenders. No responsibility with regard to postal delays due to any reason whatsoever will be accepted.
- Right to reject: The CUPB reserves right to accept/reject any or all the Quotations at any time without assigning any reason.
- Delivery Schedule: Delivery schedule 4 Weeks from the date of issuance of Purchase Order. The material will be supplied within stipulated time period as given in the supply/ work award

letter. In case of imported item, the supplier/ their Indian agent will be responsible for delivery of the material from the place of discharge of material to final point.

7. Arbitration:

1. If at any time any question dispute or difference of what so-ever 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 purchaser/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 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.

2. 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.

8. Penalty for non/late delivery of material: If the supplier fails to deliver and install the material/equipment within the stipulated delivery period of the purchase order/contract the same is liable to pay penalty charges @0.5% per week of the cost of goods/ services not supplied/installed, not exceeding maximum limit of 10% of the cost of complete equipment/material so delayed to be installed.

9. Civil Suit Jurisdiction: All legal proceedings in connection with this Purchase order/Contract shall be subject to the territorial jurisdiction of the local Civil Courts at Bathinda only.

10. Cancellation : The purchaser reserves the right to cancel the 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 Purchase order/dispatch of material to the consignee.

11. Acceptance On behalf of \_\_\_\_\_, I \_\_\_\_\_ state that I have read all the above terms & conditions given in the NIQ. I agree & hereby give my consent to comply with the same.

-sd/-  
Purchase Officer