

SHRI KRISHNA AYUSH UNIVERSITY KURUKSHETRA

(Established by the State Legislature Act-25 of 2017)

Umri Road, Sector-8, Kurukshetra, Haryana-136118

Website:- www.skau.in, E-Mail ID – registrar.skau.hry@gmail.com, ar.ps.skau.hry@gmail.com

Ref No. SKAU/2020/P&S/CRL/2

Dated: /6/2020

Notice Inviting Quotation

To

M/s _____,

_____,

_____.

Subject: Quotations for Purchase of Glassware for Central Research Laboratory.

Dear Sir/Madam,

Sealed quotations are invited for Purchase of Glassware for Central Research laboratory.

Specification: Glassware be made from ASTM E-438, Type1, Class- A Borosilicate 3.3 Glass

Sr. No	Name and Specification	Qty
1	Micro Pipettes Single Channel A. 0.5-10 µl B. 100-1000 µl	01 01
2	Syringe different size (plastic, single use) A. 1ml B. 2ml C. 5ml D. 10ml	100 100 100 50
3	Glass syringe A. 1ml B. 5ml C. 10ml	1 1 1
4	Needles for Syringe	200Nos
5	Para film Roll	01
6	Measuring Cylinders Glass Class A Comply with USP standard, With hexagonal base A. 1000ml B. 100ml C. 50ml D. 25ml E. 10ml	01 02 01 01 05
7	Micropipette Universal Graduated tips A. 10 µl (long) B. 100 µl	(1000 tips PKT) 01 01
8	Tip Rack A. 10 µl	01

	B. 100 µl	01
9	Retort Ring with Boss head (With mild steel)	02
10	Retort Stand A. 750*12 mm (Rod) B. 900*12 mm (Rod) C. 500*12mm (Rod)	02 02 02
11	Condenser Clamp (4 Prong)	6
12	Retort Clamp	10
13	Boss Head (Material Cast Iron, Black Painted, Hold up to 25mm)	24
14	Spatula (Stainless Steel) A. 125mm (One end Spoon & one end Flat) B. 150mm (One end Spoon & one end Flat) C. 260mm (One end Spoon & one end Flat) D. 125mm (Both end Flat) E. 150mm (Both end Flat) F. 250mm (Both end Flat)	02 02 02 02 02 02
15	Spatula Micro Stainless Steel (One End Spoon & One End spatula) A.155mm	04
16	Forceps (Straight Fine Points) A. 100mm	02
17	Microscopic slide (Ground edge,plain76/26)	04 PKT(50 Nos in Pack)
18	Test Tube Stand (3Tier) (Polypropylene) A. 13mm*72 Tubes B. 20mm*40 Tubes C. 25mm*36Tubes	01 01 01
19	Tube ,Culture media with flat bottom A. 10 ml	50
20	Micro Centrifuge Tube: Polypropylene: leakproff, Built in plugs A. 0.5 ml B. 1.5 ml	Pack of 1000 Pack of 1000
21	Powder Funnel A. 100 mm Dia B. 150 mm Dia	02 02
22	Funnel A. 40 mm B. 70 mm C. 100 mm	02 02 02
23	Funnel Buchner (Porcelain made Euro Design) A. 84*143 mm Dia B. 67*110 mm Daa C. 142*202 mm Dia	02 02 200
24	Round Bottom Flask A. 25 ml; with 24 Socket Size B. 100 ml; with 24 Socket Size C. 250 ml; with 24 Socket Size D. 500 ml; with 24 Socket Size	5 5 4 2

	E. 1000 ml; with 24 Socket Size	2
25	Whatmann Filter paper Medium	02 Packet
26	All glass Filter holder Assembly A. 1 Litre Capacity	01
27	Cylinder brush	04 Pkt
28	Crucible Holder Made of Silicon (Set of Seven)	01
29	Silica Crucible 25 ml Capacity	04
30	Coil Condenser A. Socket 24/29 Length 250 mm (With GL14 Plastic connection) B. Socket 24/29 Length 400 mm (With GL14 Plastic connection)	02 02
31	Atomizer bulb	02
32	Wash Bottle Polyethylene New type	5
33	Dropping bottle (Chemical resistant Glass)	08
34	Reagent Clear Narrow mouth bottle A. 250 ml B. 500 ml	05 05
35	Turnover Flange Septa Serrated in Natural rubber A. B-24 B. B-19	12 12
36	Adapter cone with Rubber Tubing 24 cone	05
37	Fine Glass Capillary tubes Melting point	10 Box
38	Petri dish	02 box (10 No)
39	Glass Pasture pipette i. 5ml	01
40	Filter paper Normal	01 box
41	Beakers i. 50 ml ii. 100ml iii. 250ml iv. 500ml v. 1000ml	5 piece 5 piece 10 piece 5 piece 1 piece
42	Watch glasses	02 box
43	Glass Tray i. 3ltr	02
44	Natural Rubber Tubing A. 6MM Inner Dia B. 8MM Inner Dia	02 (10 Mtr) 02(10 Mtr)
45	Tubing Pressure C. 6MM Inner Dia D. 8MM Inner Dia	02 (10 Mtr) 02 (10 Mtr)

46	Soxhlet Extractor	
	A. 2L Flask capacity	02

General Terms & Conditions:

The sealed quotations, complete in all respects shall be submitted in the office of Registrar, Shri Krishna Ayush University, Kurukshetra, Umri Road, Sector-8, Kurukshetra, Haryana-136118. It may please be mentioned outside the Envelop that 'QUOTATION FOR **Purchase of Glassware for Central Research laboratory**' The quotation/tender, where the superscription is not mentioned on the envelope by the Quote, may not be entertained. The last date for submission of the Quotations is 8.7.2020 upto 4.00 p.m.

1. The following charges and terms may be spelt out in your offer clearly:
 - I. F.O.R
 - II. Rates of GST/ VAT/Excise Duty (in per cent), if any. Please note that the University does not issue Form 'C' or 'D'
 - III. Payment terms
 - IV. Delivery period.
 - V. Guarantee/ Warranty period.
 - VI. Validity period of the quotation.
 - VII. Bank Draft charges, if any.
 - VIII. Misc. charges such as Packing & Forwarding charges, Insurance charges, etc., if any.
2. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against vague statement such as "**packing, forwarding, freight and insurance charges etc. extra**".
3. Charges not mentioned in the quotation shall not be paid.
4. FOR shall be Shri Krishna Ayush University, Kurukshetra, Umri Road, Sector-8, Kurukshetra, Haryana-136118. The rates quoted Ex-Go down/at any place beyond SKAU premises can be rejected.
5. The offer must be valid for a period of at-least three months from the date of opening of quotation.
6. Quantity may increase or decrease without any notice.
7. 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.
8. The University is situated at Kurukshetra. 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.

9. Every firm has also to deposit the Earnest Money of 2% of the total approx. cost of the material rounded off which will also be deposited in the shape of "Demand Draft" drawn in the favour of the Registrar, Shri Krishna Ayush University, Kurukshetra, Haryana shall accompany the tender/quotation failing which the quotation /tender will not be considered. The earnest money in the other shapes viz., Pay Order/Cheque shall not be accepted. The Earnest money will be retained up to the complete supply of material only of the successful firms / vender. The Earnest money Security amount will be refunded to the all firms within 10 days after finalization of the Tender/Quotations.
10. The goods shall be supplied by the Supplier within 10 days from the date of receipt of Purchase order. In case, the material is not supplied within the delivery period, the Earnest money /performance security amount will be forfeited. Appeal against these orders shall, however, lie with the Vice-Chancellor, Shri Krishna Ayush University, Kurukshetra, Haryana whose decision shall be final.
11. 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.
12. As a general policy, the University tries to make 100% payment within 10 days of the receipt of material wherever applicable, and satisfaction of the Inspection Committee. No advance payment or payment against documents negotiated through Bank shall be made.
13. The acceptance of the material shall be subject to satisfactory report of this Office's Inspection Committee/Technical Committee/Experts Committee.
14. The acceptance of the quotation/tender shall rest with the University who reserves the right to reject any or all quotation/tender without assigning any reason thereof. The University has also reserve the right to accept quotation/ tender in part or place the purchase order to one, two or more firms on the basis of various reasons as deemed fit by the Committee/University.
15. The University is not registered with the Department of scientific & Industrial research, Ministry of Science & Technology, New Delhi. Thus the University is not exempted from the payment of Custom Duty & Excise Duty.
16. 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.

17. In case, any other information/clarification is required, the undersigned may be contacted at Telephone No. 9467621091 on any working day (Monday to Friday) **only during office hours** (9 a.m. to 4.00 p.m.).
18. The dispute, if any, shall be subject to the jurisdiction of Courts at Kurukshetra. 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.
19. 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.
20. The material should be of good quality and environment friendly. Moreover, supplied Goods should be unused and new.
21. Bidder should certify that the item has not been supplied at the rate lower than the quoted in any other Government organization. In case the certificate is found incorrect at a later stages, recovery of difference will be payable by the L-1.
22. Corrigendum, if any would be published online on the University website.
23. The committee may negotiate the rates with tenders, if required.
24. If the agency/supplier, after submission of tender and the acceptance of the same, fails to abide by the Terms and Conditions of the tender document or fails to complete the work within the specified time or at any time repudiates the contract, the authority will have the right to:
 - (a) EMD will be forfeited and performance security, if any.
 - (b) Invoke Bank Guarantee, if any, debar it from participation in further tenders, can initiate action to recover the liquidated damage and consider black-listing of firm.
 - (c) In case the authority gets the incomplete job and completed through alternative sources and if price of completing the work is higher, the agency/supplier shall pay the balance amount incurred by the authority for completing the work, to the authority.
 - (d) For all purposes, the work order accepted by the bidder and issued by the authority will be considered as the formal contract.
25. In order to adoption of the digitalization process in the University, the successful firm / bidder has to supply the details i.e. Bank Account No., IFSC code, Name of the Bank, PAN/ TAN/ GST Number so that the payment may be credited in the bank account mentioned by the firm.
26. The quotations will be opened on 9.7.2020 at 12.30 pm by a Committee

constituted by the University authority. The firms/Venders are also free to depute one of their representatives on the same day along with the authority letter issued by the owner/proprietor of the firm. **Interested firms may also submit the samples of the items along with the quotations.**

27. Interested firms are requested to visit our website daily. The change in any date, or any other amendments, if any, will be displayed/uploaded on the University website.

NIQ has also been uploaded on the website of the university
www.skau.ac.in

Assistant Registrar (P & S)
for Registrar