#### **Limited Tender Enquiry (LTE)**

Dear Sir/s.

We intend to purchase following materials/items for Consumable for Faculty of Science. Kindly send your QUOTATION giving lowest rates per unit along with terms and conditions in Sealed Cover addressed to Principal, Sadan Lal Sanwal Das Khanna Mahila Mahavidayalaya, so as to reach this office on or before 16August 2018.

THE WORD "QUOTATION", OUR REFERENCE NUMBER AND DATE SHOULD BOLDLY BE MENTIONED ON THE COVER.

### DEPARTMENT OF CHEMISTRY

Demand for 2018-2019

## Organic chemicals

1. (	Oxalic acid	2×500 g.
2. 1	Para chioro benzoic acid	2×100 g.
3. 1	Phiourea	1×500 g.
4.	Vanillin	2×100 g.
5. I	Bromo phenyl blue	2×100 g.
6. I	Benzophenone	1×500 g.
7. [	3 naphthol	2×500 g.
8. c	naphthal	1×500 g.
9. (	Blucose	2×500 g.
10. 4	Acetone	6×500 ml
11. 0	ilycerin	5×500 ml
12. F	otasium bromate	2×500 g.
13. P	yridine	2×500 ml
14. D	Diethyl ether	4×500 ml
15. T	hiamin hydrochloride	2×100 g.
	mmonium thiocynate	1×500 g.

Chemistry Department

Chemistry Department

Total Amount — (1.5 Pakelso tor Chemistry (Consumeable Botony & Loology Office

# ZOOLOGY DEPARTMENT (2018-19)

#### Consumable

#### Chemicals

a a a	
<ol> <li>Paraffin wax congealing point 50 C-60 C</li> </ol>	3x500 gm.
<ol> <li>di Sodium Hydrogen Ortho phosphate (Na<sub>2</sub>HPO<sub>4</sub>.2H<sub>2</sub>O)</li> </ol>	2x500 gm.
<ol> <li>Sodium Dihydrogen Ortho phosphate(NaH<sub>2</sub>PO<sub>4</sub>.2H<sub>2</sub>O)</li> </ol>	2x500 gm.
4. Potassium Dihydrogen Ortho phosphate anhydrous (KH2PO4)	1x500 gm.
5. Dichloromethane	6x500 ml.
6. Vaseline	1x500 gm.
7. Silica gel for TLC	1x500 gm.
8. Acetone	1x500 ml.
9. Benzene	2x500 ml.
10. Chloroform	1x500 ml.
11. Carmine stain	1x 5 gm.
12. DPX Mountant	4x 250 ml.
13. Formaldehyde solution	3x5 Liter
14. Hydrochloric Acid	1x500ml.
15. Manganous Sulphate (MnSO <sub>4</sub> .H <sub>2</sub> O)	1x500 gm.
16. Methanol	3x2.5 Liter
17. Nitric Acid	3x500ml.
18. Petroleum Benzene (60 C-80 C)	3x2.5 liter
19. Potassium Hydroxide pellets	1x500 gm.
20. Potassium Iodide	2x500 gm.
21. Potassium Sodium tartarate tetrahydrate	1x500 gm.
22. Potassium Thiocyanate	1x500 gm.
23. Silver Nitrate '	3x25 gm.
24. Sodium Chloride	1x500 gm.
25. Sodium Hydroxide pellets	1x500 gm.
26. Sulphuric Acid	6x500 ml.
27. Starch Soluble	1x500 gm.
28. Tri Sodium citrate dihydrate	1x500 ml.
29. Janus Green B (Merck)	2x10 gm.
30. Methylene Blue (Qualigens)	3x25 gm.
31. Orcein powder (CDH)	3x10gm.
32. Potassium Acetate (CDH)	2x500 gm.
33. Phenoi (CDH)	2x500ml.

Approximate Cost for consumable articles = 15 50,000 only

# BOTANY

## CHEMICALAS (Merk/ Ovaligens)

1. Ammonia	500ml.
2. Cotton Blue	50gm.
3. Glycerol	05 liter
4. Petroleum jelly	500gm.
5. Ferric Acetate	500gm.
6. Hydrochlone acid	05 lit
7. PDA (Potato, Dextrose Agar)	500gm.
8. Hydrogen Peroxide	500M1
9. Hydrogen Peroxide	Joon
10. Calcium HydroxidePOtassium HydroxideDimethyl Sulfoxide (DMSO)	500gm
11 Ethy (Methy ( Sulphonate (EMS)	500gm
12 Cellulose Nitrate	100gm
13. di- Potassium hydrogen phosphate (K2 HPo4)	500gm
14. Potassium dihydrogen Phosphate KH2 Po4	500gm
15. Sodium Potassium tartrate	500gm
16. Folin -ciocalteau reagent	500ml
17. Mercuric Chloide	Olkg
18. Sulphosalicylic Acid	2.5Liters
<ol> <li>Sodium Molibodinom oxide</li> </ol>	01kg
20 Anthrone regent	500MI
21. Sodium Nitrate	500gm
22. di-Pott Hydrogen Orthophosphate	500gm
23. Magnisium sulphate heptahydrate	500gm
24. Calcium Chloride Dihydrate	500gm
25. E.D.T.A ( disodium salt)	100gm
26. Zinc sulphate heptahydrate	500gm
27. Citric Acid	500gm
28. Sod. Bicarbonate	500gm 500gm
29. Ferric Ammonium Citrate	500gm
<ol> <li>Sod. Molybodate dihydratae</li> </ol>	100gm
31. Cobalt Nitrate	100gm
32. Tris Buffer AR/Gr	O5lit.
33. Formaline	500gm
34. Trichloro acetic acid	500gm
35 Boric Acid	500gm
36. Pot. Chloride	500gm
37. Yeast extract	500gm
38. Tri calcium phosphate	500gm
39. Malic Acid	1000gm
40. Mannitol	500gm
41. Congo red	500gm
42. Brome thymel Blue	500gm
43. Ammonium chloride	240
The state of the s	

27/10/18

O'Brown

#### **Terms & Conditions**

- 1. Quotation received after due date and time shall be summarily ignored.
- 2. Unsolicited / conditional / unsigned tenders shall not be considered.
- 3. Complete specification with model and manufacturer name and address should be given while quoting. Literature / Pamphlets should also be enclosed wherever applicable.
- 4. Rates must clearly indicate all taxes and discounts offered, if any.
- 5. No price negotiation will be entertained in normal course of action.
- 6. In case the products are available on DGS&D rate contract, may quote DGS&D rate contract rates enclosing a copy of the rate Contract.
- 7. Delivery shall be given in 30 days of receipt of purchase order at the University Campus. The offered delivery period shall have to be strictly adhered to incase an order is placed.
- 8. IT, TT would be recovered as per rules. Kindly furnish your CST, UPTT and TIN Number in your quotation for our records.
- 9. Payment shall be made on delivery and satisfactory installation of the equipment.
- 10. After sale, the service will be provided free of cost up to warranty period. Charges after warranty period may be quoted.
- 11. Tender conditions, if any, or otherwise sent also with the tender shall not be binding on us.
- 12. The acceptance of the quotation will rest with the competent authority of Allahabad University, who does not bind himself to accept the lowest quotation and reserves the right to himself to reject, or partially accept any or all the quotation & received without assigning any reasons.
- 13. All the above instructions and our standard terms and conditions must be complied, failing which your offer may be liable for rejection.
- 14. All suits shall be in the courts of Allahabad Jurisdiction only.
- 15. Terms & conditions of purchase as per University rules shall be applicable.
- 16. Tender should be addressed to the Officer Incharge Purchase & Stores Department, University of Allahabad, Allahabad.
- 17. Vendor must enclose a authorization certificate of the company with tender document.
- 18. Successful bidder shall furnish an unconditional PBG / SD valid till 60 days after the warranty period from any nationalized / scheduled bank for 10% of the total amount.
- 19. Liquidated damages rate for delay in delivery is 0.5% per week & max. 5% of the total amount.



Form No. : P & SD/II

#### UNIVERSITY OF ALLAHABAD

#### Supplier Profile Form

1.	Firm's Name	:		
2.	Owner's Name	:		
3.	Full Postal Address:	1		
		_		PIN
		2		<del></del>
			<del> </del>	PIN
4.	E-mail address	:		
5.	Website address	:		
6.	Contact Person's Name	:		
7.	Contact No.	:	Phone No.:	Mobile No.:
8.	Sale Tax Registration No.	:	Fax No.: UPTT No.:	City: State: CST No.:
	(Enclose Xerox copy)		TIN	
9.	PAN	:		
	(Enclose Xerox copy)			
10.	Shop Act Registration No	:		
	(Enclose Xerox copy)			
11.	Excise Registration No.	:		
	(Enclose Xerox copy)			
12.	Current Bank Account No:			(Statement of last
13.	Manufacturer or Supplier	:	twelve mor	nths should be enclose)
	(In case of supplier please	enclos	se authorization of yo	our Principal)
14.		List of the organizations to whom the materials have been supplied		
15.	J	Item(s) name you want to supply: (Major category)		• •
	Item wise rate list, with			

Note: Supplier must print CST/UPTT/TIN No. on their Letter Head / Bill / Quotations.

#### **Mandate Form**

# <u>Electronic Clearing Service (Credit Clearing)/Real Time Gross Settlement (RTGS) Facility</u> <u>for Receiving Payments</u>

		101 11000	tyling i tryllicites		
D	etails of Account Holder:				
1.	Firm/Contractor/Agency				

# Name of Accounts Holder Complete Contact Address Telephone Number / Fax / E-mail

#### **Bank Accounts Details:**

1.	Name of the Bank viz. SBI/PNB	
2.	Branch Name with Complete	
	Address	
3.	Telephone Number and E-mail of	
	Bank Branch	
4.	Whether the Branch is	
	computerized?	
5.	Whether the Branch is RTGS	
	enabled? If yes, then what is the	
	Branch's IFSC Code?	
6.	Is the Branch also NEFT enabled	
7.	Type of Bank Account	
	(SB/Current/Cash Credit)	
8.	MICR Code of Bank	
9.	Complete Bank Account Number	
10.	Repeat Bank Account Number	

	Signature of Custome
Date:	-
I hereby	
Certified that	

Bank Stamp

Signature of Branch Manager

1.

2.

M/s	M/s
M/s	M/s
M/s	M/s
M/s	M/s
M/s	M/s