

UNIVERSITY OF ALLAHABAD Limited Tender Enquiry (LTE)

Quotation Ref. No.: SPC/ SPM / 3 g /2021 To, Date: 18.11.2021

Dear Sir,

We intend to purchase following materials/items for Department of Botany, S.P.M. Government Degree College, Kindly send your QUOTATIONs giving lowest rates per unit along with terms and conditions in Sealed Cover addressed to Purchase Officer, Purchase & Stores Department, University of Allahabad, Prayagraj, UP, Pin-211002 so as to reach this office on or before 02.12.2021 till 05.00 P.M. The word "Quotation for Chemicals & Glassware, Plastic ware. Our Reference No & date of LTE should be clearly mentioned on the sealed envelope

SI. No.	Description of the Goods	Quantity Required	Rate per Unit	Total Cost
1.	Conical flask 250 ml, Borosilicate, Erlenmayer	40		
2.	Beaker 100 ml, Borosilicate	40		
3.	Beaker 250 ml, Borosilicate	15		
4.	Beaker 1000 ml, Borosilicate	5		-
5.	Measuring cylinder 100 ml, Borosilicate	5		
6.	Measuring cylinder 250 ml, Borosilicate	2		
7.	Measuring cylinder 1000 ml, Borosilicate	3		
8.	Funnel 125 ml, Borosilicate	20		
9.	Glass pipette 5 ml, Borosilicate, Teflon key, Rotaflow	5		
10.	Glass pipette 10 ml, Borosilicate, Teflon key, Rotaflow	5		
11.	Glass pipette 20 ml, Borosilicate, Teflon key, Rotaflow	5		
12.	Reagent bottle 100 ml, Borosilicate	15		
13.	Reagent bottle 250 ml, Borosilicate	10		
14.	Reagent bottle 500 ml, Borosilicate	10		
15.	Reagent bottle 1000 ml, Borosilicate	10		
16.	Burette 25 ml, Borosilicate	2		
17.	Burette 10 ml, Borosilicate	2		
18.				
19.				
20.	Millipore type membrane filter holder, 25 mm membrane size, 50 ml funnel size and 250 ml flask	01		
21.	Chemicals (all SRL and if not available then Merck)			
22.	Ammonia solution, AR	4*2.5L		
23.	Potassium chloride, AR	5* 500 g		
24.	Hydrochloric acid, AR	2* 500 ml		
25.	Sulphuric acid, AR	4* 2.5 1		
26.				
27.	Sodium hydroxide AR	10*500g		
28.	Sodium hypochlorite, AR	500ml		
29.	1% phenophtheline indicator, AR	500ml		
30.	Buffer solution pH 4	500 ml		
31.	Buffer solution pH 7	500 ml		
32.	Buffer solution pH 9	500 ml		
33.	Fluorescein diacetate, AR	25g		
34.	Calcium sulphate, AR	2*500g		
35.	Phenol disulphonic acid, AR (Brand Loba chemae)	500ml		
36.	Sodium nitropruside, AR	100g		

37.	Arginine, , AR	100g	
38.	Hydrogen peroxide AR	500ml	
39.	Sodium hexametaphosphate AR	2*500g	
40.	Pottasium Chloride, AR	5*500g	
41.	Sodium bicarbonate AR	4*500g	
42.	K ₂ Cr ₂ O ₇ AR	6*500g	
43.	Ferrous ammonium sulphate AR	5*500g	
44.	Chloroform	2*1000ml	
45.	K ₂ SO ₄ AR	6*500g	
46.	CuSO ₄ , AR	2*500g	
47.	2,3,5 triphenyl-tetrazolium chloride (TTC)	25g	
48.	p-nitrophenyl-β-D-glucopyranoside	500 mg	
49.	p-nitrophenyl phosphate (PNP)	25g	
50.	0.2 µm cellulose acetate filter	1Pkt, 50	
51.	KMnO ₄ , AR	3*500g	
52.	Tetrasodium pyrophosphate Na4P2O7, AR	500g	
53.	Nal AR	25g	
54.	Na2SO4_10H2O AR	500g	1
55.	Coleman 49 litre extreme cooler	1	
56.	Water container for DDW	1*25L	
57.	Test tube rack, Tarson	5 culture tube size	
58.	Centrifuge tube, Tarson	15*50 ml	
59.	Water Dispenser	10	
60.	Pipette bulb	2	
61.	Rubber gloves	25	
62.	Quantitative filter paper grade 41 whatman, 185 mm size, pack of 100	100	

1.

2.

While submitting the quotation following should invariably be mentioned:

- a) Name of the manufacturer of the item quoted along with brand name, if any, Details of specification.
- b) Lowest rate F.O.R. destination. Period of validity of quoted prices (Minimum Six Months).
- d) Firm delivery time from the date of receipt of confirmed order, condition of supply and terms of payment.
- If you are manufacturer of the items or if you have proprietary distribution/sales authorization, please mention it in the quotation. For items of equipment nature the Instruction Manual, Diagram of
- the circuit drawing must be supplied along with supply without which the delivery shall be incomplete.
 Please fill in and return the Suppliers Profile Form & Mandate Form. Terms & Conditions as applicable are attached.
- 4. Quotations will be received only through courier/post in Purchase Cell, UoA. Quotations received after the due date
- and time shall not be considered

Purchase Officer E-mail. purchase Officer Purchase Officer ইলাৱেৰাব বিষয়বিহাসৰ University of Allehebed



UNIVERSITY OF ALLAHABAD Terms & Conditions For LTE

- 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 guoting. 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. 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.
- 7. GST would be recovered as per rules. Kindly furnish GST No in the quotation for our records.
- 8. Payment shall be made on delivery and satisfactory installation of the equipment.
- 9. After sale, the service will be provided free of cost up to warranty period. Charges after warranty period may be quoted.
- 10. Tender conditions, if any, or otherwise sent also with the tender shall not be binding on us.
- 11. 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.
- 12. All the above instructions and our standard terms and conditions must be complied, failing which your offer may be liable for rejection.
- 13. All suits shall be in the courts of Allahabad District Jurisdiction only.
- 14. The firm shall have its own printing press and a certificate issued by the competent Authority is required to be enclosed mandatorily.
- 15. Terms & conditions of purchase as per University rules shall be applicable.
- 16. Tender should be addressed to the Purchase Officer, Purchase & Stores Department, University of Allahabad, Prayagraj- 211002 (U.P.)
- 17. If required number of quotations will not be received by the last date of the LTE. The date may be extended as per rule.



UNIVERSITY OF ALLAHABAD

(A Central University) Supplier Profile Form

1.	Firm's Name	i		
2.	GST No.	;		
3.	Owner's Name	:		
4.	Full Postal Address:	1		
			PIN	
		2		
			PIN	
4.	E-mail address	:		
5.	Website address	:		
6.	Contact Person's Name	:		
7.	Contact No.	: Phone No. E-mail:	Mol City:	bile No State:
8.	GST NO	:	0.17	o luio.
9.	PAN NO.			
	(Enclose Xerox copy)			
10.	Shop Act Registration No (Enclose Xerox copy)	·		
11.	Current Bank Account No	:		
12.	Manufacturer or Supplier (In case of supplier please		tion of your Princi	pal)

Item wise rate list, with available discount (if any), is attached.

Note: Supplier must print GST No. on their Letter Head / Bill / Quotations.

Signature with Seal

Mandate Form for Payment-2019

Public Fund Management System(PFMS) Facility for receiving Payments

	Details of Account Holder/Fir	n:
1.	Firm/Contractor/Agency	
2.	Name of Account Holder	
3.	Complete Contact Address	
4.	Telephone Number	
5.	E-mail	
	Bank Accounts Details:	
1.	Name of the Bank viz. SBI/PN	B
2.	Branch Name with Complete A	ddress
3.	Telephone Number and E-mail Bank Branch	of
4.	Whether the Branch is compute	rized?
5.	Whether the Branch is RTGS e If yes, then what is the Branch' Code?	
6.	Is the Branch also NEFT enable	ed
7.	Type of Bank Account (SB/Current/Cash Credit)	
8.	MICR Code of Bank	
9.	Complete Bank Account Numb	er
10	Repeat Bank Account Number	

Date:

Signature of Customer

I hereby certify that all the details mentioned above are true to my knowledge and belief.

Bank Stamp

Signature of Branch Manager
Name
Mobile No
E-mail