



ISLAMIC UNIVERSITY OF SCIENCE & TECHNOLOGY AWANTIPORA, KASHMIR

Re-Tender Notice for supply of various Laboratory items for Govt. Polytechnic College, Pulwama, IUST Campus Awantipora, J&K

For and on behalf of Vice Chancellor Islamic University of Science and Technology, Awantipora, sealed tenders affixed with revenue stamp of Rs. 5/- are invited from the authorised dealers/suppliers/manufacturers for supply and installation of various laboratory items as mentioned in the Annexure – A of the tender document for the Govt. Polytechnic College, Pulwama, IUST Campus, Awantipora. The tender document can be obtained from the office of **Assistant Registrar (Procurement & Stores)** or can be downloaded from the University website: www.islamicuniversity.edu.in against DD of **Rs. 500/-** (non refundable) favouring Islamic University of Science and Technology, Awantipora Pulwama (J&K) as cost of the tender document and to be submitted by or before **14-01-2019** (2.00pm). Terms and Conditions apply.

Sd/-

**Assistant Registrar (Procurement & Stores) /
Member Secretary Central Purchase Committee.**

No. IUST/Reg_P&S/Tender/19/07
Dated: 02 -01-2019

The Bidders are expected to go through all instructions, terms & condition as specified in the bidding document. Failure to furnish complete required information or submission of a bid with incomplete information may result in rejection of the bid.

GENERAL TERMS & CONDITIONS

1. The tender duly completed and signed shall be submitted in a sealed envelope upper-scribed "Tender for supply of **Laboratory items for Govt. Polytechnic College Pulwama, IUST Campus Awantipora**" shall be addressed to the Assistant Registrar (Procurement & Stores) Islamic University of Science and Technology, Awantipora Pulwama and shall be submitted on or before **14-01-2019 2.00 pm**.
2. The intending bidders shall have to paste transparent tape on the rates quoted by them in Indian Rupees (INR) only both in figures and in words **FOR IUST Stores Awantipora**, inclusive of supply, installation excluding GST (**GST shall be paid as applicable at the time of supply of the items.**). In case of a discrepancy, the amount quoted in words will be taken as final.
3. The Tender should be accompanied with Earnest Money Deposit (EMD) of Rs. 10,000/- (Ten Thousand only) in the shape of FDR/CDR of any nationalised Bank drawn in favour of "Islamic University of Science and Technology", payable at Awantipora, Pulwama (J&K).
4. The tender submitted shall remain valid for a period of **90 days** from the date of opening of the bid.
5. The supply, transportation, installation etc. of the items shall be sole responsibility and at the risk of the firm till the acceptance by the University.
6. The supplied items made under this tender will be inspected by a Committee specially constituted for the purpose and in case the Committee is of the opinion that the supplies are not of the required specifications, the supplies shall be rejected and responsibility of lifting

back the supplies will devolve on the supplier. Besides, in such event, the EMD shall stand forfeited and the extra cost incurred in arranging the supply from the alternative sources shall also be recovered from the defaulting supplier apart from initiating the proceedings for blacklisting.

7. The University reserves the right to reject or accept any Proposal without assigning any reason or cancel or withdraw the tender. The University reserves the right to relax any condition enumerated or arising out of this tender, without assigning any reason/s thereof. If the supply of the required items are not affected before the specified period, the University shall have the authority to cancel the order or to take any action deemed fit in the circumstances.
8. In case of any dispute the jurisdiction will be courts at Srinagar only.
9. The EMD may be forfeited:
 - (a) If a Bidder withdraws its bid during the period of bid validity.
 - (b) If at any stage it is proven that the information given by the bidder is incorrect.
 - (c) In case of a successful Bidder, if the Bidder fails:
 - to execute the supply within the stipulated time.
 - if the items are not as per the specifications.
10. The University may, for any reason, whether suo-moto or in response to a clarification requested by a prospective bidder, modify the bidding documents by an amendment, any time prior to the last date for submission of bids.
11. Tenders received after due date, improperly sealed, or with incomplete marking or with overwriting/corrections are liable to be rejected.
12. During evaluation of bids, the University may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted.
13. All the item(s) supplied through this Tender shall be covered by a **warranty not less than one year**. During the period of warranty, no charges will be paid by the University on any kind of service or repairs carried out by the supplier.
14. The warranty period takes effect from the date of acceptance of the items by the University.
15. Failure of the successful bidder to comply with the requirements of the University shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security, in which event the University may make the award to the next lowest bidder or call for new bids.

Compulsory Documents to be placed in the tender:

- a. GST Registration.
- b. EMD of Rs. 10,000/-
- c. DD of Rs. 500/-
- d. Experience proof documents in shape of supply orders of similar nature of work.

I/We hereby declare that the information furnished in this tender document by us is true and correct and also we have gone through the terms and conditions stipulated in the Tender Document and confirm to abide by the same. In case the provided information is found incorrect at any stage, the University may take appropriate action as warranted.

Name and sign of the authorized person of the firm along with seal

Place:

Date:

Annexure - A

S.No.	Instrument/Item	Make	To be filled by the bidder	
			Make/ Model No. quoted by the bidder	Rate/Unit (Exclusive GST)
1	Pipette pipettes Sucker plastic			
2	Washing Brush			
3	Silica Crucible			
4	Watch glass	Borosilicate		
5	Spatula big size			
6	Glass funnel 100ml	Borosilicate		
7	Glass dropper	Borosilicate		
8	wire gauze			
9	Glass electrode for ph. meter	labtronics		
10	Burner	Alumunium		
11	Glass rods & Glass Dropper 10 No each	Borosilicate		
12	Kohlrausch flask	Borosilicate		
	50 ml			
	100 ml			
13	Mortar & pestles			
14	Thermometer			
15	Copper volt meter (Electrolysis)	Adaresh		
	Copper plates			
	Battery 4-5 cells			
	Rheostat with one way key.			
	Connecting wires			
	Copper electrode			
	Sand Paper			
16	Tripod stand			
17	Electrolytic tank, ammeter, voltmeter, Variable resistance, connecting wires, copper & nickel strips (Complete set for Electroplating circuit of copper & nickel strips)	Complete electroplating apparatus Adaresh		
18	Conductometer	Elico / optic		
19	Water bath 6 holes	Optics technology		
20	Digital PH. Meter	Elico /optic		
21	Electronic Balance	Shimadzu 0.01gm		
22	Heating mantle 1000 ml			
23	Hydrochloric acid /500 ml	All (LOba Qualikems/Merck)		
24	Sulphuric Acid /500 ml			
	Sodium bisulphate /50 gm			
25	Acetic Acid /500 ml	LOba Qualikems/Merck		
	Acetone /500 ml			

26	Ordinary filter paper/200 sheets	LOba Qualikems/Merck		
27	Sodium bicarbonate /500 gm	LOba Qualikems/Merck		
28	Copper sulphate /500 gm	LOba Qualikems/Merck		
29	Oxalic acid /500 gm	LOba Qualikems/Merck		
30	Ethyl alcohol/litre	LOba Qualikems/Merck		
31	Potassium hydroxide /500 gm	LOba Qualikems/Merck		
32	Chloroform /500 ml	LOba Qualikems/Merck		
33	Sniffs reagent /500 gm	LOba Qualikems/Merck		
34	Nickel Sulphate /500 gm	LOba Qualikems/Merck		
35	Tollens reagent /100ml	LOba Qualikems/Merck		
36	Lubricating oil/litre	LOba Qualikems/Merck		
37	Potassium ferricyanide/500 gm			
38	Fehling A and B /250 ml	LOba Qualikems/Merck		
39	Rust/25 gm			
40	Boric acid/500 gm	LOba Qualikems/Merck		
41	Benzaldehyde /500 gm	LOba Qualikems/Merck		
42	Benzoic Acid /500 gm	LOba Qualikems/Merck		
43	Aniline /500 ml	LOba Qualikems/Merck		
44	Blue litmus paper/pkt			

Name and sign of the authorized person of the firm along with seal

Place:

Date:

Note:-

- 1. Bidders shall quote rates including of all charges including installation, freight etc. but excluding GST which shall be paid as applicable at the time of supply of items.**
- 2. The supply order shall be issued as per requirement of the university.**