



No. RamjasCollege/E-Procurement/2019/Chemicals/CPPP/04

Date: 18.02.2019

E-PROCUREMENT TENDER NOTICE

The College invites ONLINE bids as per Single bid System (Financial) from eligible bidders through e-procurement <https://eprocure.gov.in/eprocure/app>

Our Enquiry Ref No : RamjasCollege/E-Procurement/2019/Chemicals /CP/PP/04	
Dated :	18/02/2019
Tender fee (Rs.) :	₹ 500
Bid download start Date and Time :	18/02/2019, 1700hrs
Bid submission start Date and Time :	18/02/2019, 1700 hrs
Last date and time for Bid Submission :	12/03/2019, 1100 hrs
Date and Time of Bid Opening :	13/03/2019, 1200 hrs
Tender Value (Rs.) :	₹5,00,000
EMD(Rs.) :	₹15,000
Bid Validity :	Up to 31.03.2019

Subject: Invitation of ONLINE one fold bids for the procurement of *Chemicals* by the Department of *Chemistry*

Dear Bidder,

Only online bids are invited for the procurement of *various kinds of Chemicals* by the Department of *Chemistry, Ramjas College* as per the details attached as Annexure-I of the item(s).

S.No.	Name of Item(s)	Quantity Required	Minimum Specifications
1.	<i>Chemicals as per Tender Documents</i>	As per tender documents	Annexures -II
2.			
3.			
4.			

IMPORTANT:

- All details regarding the subject tender are available on websites www.ramjas.du.ac.in and <https://eprocure.gov.in/eprocure/app>. Any change/ modification in the Tender Enquiry/ Tender Document will be intimated through above websites only. Bidders are therefore, requested to visit the websites regularly to keep themselves updated.
- Bids shall be submitted online only at CPPP website: <http://eprocure.gov.in/eprocure/app>
- Manual bids shall not be accepted.
- For submission of E-Bids, bidders are required to get themselves registered with <http://eprocure.gov.in/eprocure/app>
- Bidder is advised to follow the instructions provided in the 'Instructions to the Contractors/Bidder' for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>
- Bid documents may be scanned with minimum 100dpi with black and white option in pdf format.

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It is required that the following instructions should be carefully followed including detailed terms and conditions attached overleaf as **Annexure 'A'**, while submitting your offer; otherwise your offer may not be considered.

1. All the communication with the college should be addressed only to "*Principal, Ramjas College, University of Delhi, University Enclave, Delhi- 110 007.*" (hereinafter called the Principal)
2. Online Quotations will be one fold (a) one financial bid consisting of tender fees, EMD and supporting documents containing items wise price for the item mentioned in the document. Bidders will not be permitted to alter or modify their bids after expiry of the deadline for receipt of bids.
3. Corrigendum, if any, will be published only on the above websites only.

Yours Sincerely,


Principal


Convenor
(Central Purchase committee)


Procuring Officer

ANNEXURE 'I'

Terms & Conditions Details

- I. The bids should be valid upto 31 March 2019.
- II. Non-refundable tender fee of ₹500 should be remitted through DD or online through RTGS/NEFT to the following account separately. DD must reach the college, sealed in original, before the bid submission or in the envelop containing financial bid, date and time having tender and bidder details at its back. The College will not be responsible for any missing information and any postal or delay because of whatsoever reason.

Name of account holder	PRINCIPAL, RAMJAS COLLEGE
Bank name	CORPORATION BANK
Branch name with complete address, telephone number and email	KAMALA NAGAR DELHI-110007. 011-25667706,
IFSC Code	CORP0000283
Is the branch also NEFT enabled?	YES
Type of bank account	SAVING
Complete bank account number	520141001194352
MICR code of bank	110017003

- A copy of RTGS/NEFT transfer report should be submitted along with the bid submitted separately for tender fee.
- III. If the successful bidder fails to execute items 80% of the amount ordered, the bidder will be blacklisted from the college for at least for 5 years and the performance security deposit shall stand forfeited.
 - IV. Bid submitted by a bidder who has been blacklisted in the college will be summarily rejected and its EMD for this tender shall stand forfeited.
 - V. Tenderer who has downloaded the tender from aforesaid sources **shall not tamper/modify the tender form including downloaded price bid template in any manner**. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected. Also tenderer is liable to be banned from doing business with the college.
 - VI. The final offered rate(only in the financial bid) shall be quoted by the bidder, for every item, in words and also in figures and shall match with the amount figure. If rates in words do not tally with rates in figure then the rates which correspond to the amount shall be taken as correct. If the amount of an item is not worked out by the contractor or it does not correspond with the rates written either in figure or in words then the rate quoted by the bidder in words shall be taken as correct.
 - VII. The firm must be reputed and must be registered with Sales Tax/ Income Tax Authority.
 - VIII. The following scanned and signed documents are to be furnished by the bidder along with **Financial Bid** as per the tender document. Incomplete bid is likely to be rejected with no claim whatsoever to the bidder.
 - a. Certificates like Registration certificate, GST No., PAN No, TIN No, Service Tax registration, Sales Tax, Trade Tax Regn etc.
 - b. Copy of **Tender Acceptance Letter & Letter of authorization to submit bid**.
 - c. An undertaking (self-certificate) that the **agency hasn't been blacklisted** by a Central / State/UT Government/DU institution and there has been no litigation with any government department on account of IT services.
 - d. No near relative certificate
 - e. The bidder should submit complete specifications with make and model, manufacturer's name and address, proprietary certificate, if applicable
 - f. Technical compliance chart, technical literature or product catalogue, support and service centre details, warranty certificate, if applicable.
 - g. Copy of the **cancelled cheque** and/or any other document in support of the quoted item only with the financial bid of their respective offer
 - IX. The following documents are to be furnished by the bidder along with **Financial Bid** as per the tender document:
 - a. Price bid undertaking in the format provided in the tender **Annexure-III**
 - b. Schedule of Financial bid in the form of Financial Bid provided in the tender **Annexure-II**
 - c. Declaration Sheet **Annexure-IV**
 - d. Bid Check List **Annexure-V**
 - X. University of Delhi is registered with the DSIR for the purpose of availing Custom duty exemption and Central Excise duty exemption via TU/V/RG-CDE(14)/2016 Dated August 26, 2016 valid upto 31.08.2021.

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- XI. The bidder shall bear all the costs associated with the preparation and submission of its quotation including samples, literatures etc. regardless of the conduct or outcome of the bidding process.
- XII. Sealed bids submitted personally/ post and the bids sent by Fax/Email will not be considered. Only the specific clarification, if any, sought by the college may be replied electronically.
- XIII. All the pages of bid being submitted must be **Signed with Sealed and Sequentially** numbered by the bidder irrespective of nature of content of the documents before uploading.
- XIV. The college reserves the right to change the number of items to be procured as also their quantity.
- XV. The Principal reserves its rights to reject or accept wholly or partly the offer without assigning any reason(s). The Principal also reserves the right to cancel all Quotations without assigning any reason thereof.
- XVI. The Principal also reserves its right to terminate the maintenance contract at any time without assigning any reason. The contractor will not be entitled to claim any compensation against such termination. However, while terminating the contract, if any payment is due to the contractor for maintenance services already performed in terms of the contract, the same would be paid to it as per the contract terms.
- XVII. The decision for the placement of Order is at the sole discretion of the Principal. Once an order is placed, it will be non-transferable/ sublet/ or outsource by the successful bidder to any other firm or bidder.
- XVIII. Any dispute or disagreement will be interpreted and addressed under Indian Laws in the Hon'ble Courts of Delhi Jurisdiction only.
- XIX. Each bidder shall submit only one bid either by himself or as a partner in a joint venture. A bidder who submits or participates in more than one bid will be disqualified.
- XX. Canvassing whether directly or indirectly, in connection with bids is strictly prohibited and the bids submitted by the bidders who resort to canvassing will be liable to rejection.
- XXI. The college may ask the bidders for sample reviewing and demonstration free of charge and no obligation basis and reserves the right to reject before opening of the financial bids.
- XXII. In case of any deviation from the tender specification or any misconduct, the firm will be held responsible.
- XXIII. No advance payment will be made. TDS applicable for professional services will be deducted.
- XXIV. In the event of non-execution of the order within the specified period, the Principal may impose a penalty of 0.5% per week and a maximum deduction of 10% of the total cost on the suppliers.
- XXV. Indian agents quoting directly or representing foreign principals (suppliers/manufacturer) should be registered with DGS & D for the items appearing in the restricted list of current EXIM policy of GOI.
- XXVI. For imported equipment/s, payment can be made against the letter of Credit/Sight draft. The firm opting for Letter of Credit (LC) opening should clearly mention the address of foreign bank in the financial bid.
- XXVII. Tender conditions, other than those stated above, sent along with your offer shall not be binding on the college.
- XXVIII. Any mismatch or contradictory information in your tender document may lead to cancellation of your bids.
- XXIX. While submitting bids, the firm/company/s shall ensure that the terms/conditions mentioned in this document against which the bids are being given are acceptable to them. The bidder submitting an offer in the response of this enquiry is assumed to have accepted our terms and conditions stated above.

Important Note


1. **Due Date:** The tender has to be submitted online only within 21 days from the date of publishing of NIT
2. **One Bid System:** The offer/bid should be submitted in one bid systems (i.e.) Financial bid through Online mode. **The financial bid should consist of tender fee, EMD, all technical details along with commercial terms and conditions.** Financial bid should indicate item wise price inclusive of Tax for the items mentioned in the tender document.
3. **Opening of the Tender:** The bid will be opened by a committee duly constituted for this purpose. The bid will be examined by the purchase committee (as per specification and requirement). The financial bid will be opened in the presence of the vendor's representatives subsequently for further evaluation. The bidders, if interested, may participate on the tender opening Date and Time. The bidder should produce authorization letter from their company to participate in the tender opening.
4. **Acceptance/ Rejection of bids:** The Committee reserves the right to reject any or all offers without assigning any reason.
5. **Prices:** The price should be quoted in total including tax and must include all packing, printing and delivery charges. The offer/bid should be inclusive of taxes and duties, which will be paid by the purchaser as applicable.
6. **Unit Packing Size:** The Unit packaging size must be followed strictly as per tender document.





FINANCIAL BID FOR VARIOUS CHEMICALS

S.N.	NAME OF CHEMICAL	Brands	UNIT PACKING SIZE	Total units required	Total Amount inclusive of all taxes
1	Acetone (LR)	Loba Chemie	2.5 L	4	
2	Acetone (AR)	Loba Chemie	2.5 L	2	
3	Acetone (LR)	Loba Chemie	500 mL	16	
4	Acetophenone	Loba Chemie	500 mL	5	
5	Aniline (LR)	Loba Chemie	500 mL	6	
6	Anthracene	Loba Chemie	100 g	4	
7	Benzoic Acid	Loba Chemie	500 g	7	
8	Benzaldehyde	Loba Chemie	500 mL	3	
9	Benzoyl Chloride	Loba Chemie	500 mL	8	
10	Carbon Tetrachloride	Loba Chemie	500 mL	2	
11	Chloroform	Loba Chemie	500 mL	17	
12	Cinnamic Acid	Loba Chemie	250 g	4	
13	p-Chloroaniline	Loba Chemie	500 mL	1	
14	2,4-Dinitrophenylhydrazine	Loba Chemie	25 g	10	
15	Dimethylglyoxime	Loba Chemie	100 g	7	
16	Ethyl Benzoate	Loba Chemie	500 mL	2	
17	Ethylenediaminetetraacetic Acid (E.D.T.A)	Loba Chemie	500 g	7	
18	Ethyl Methyl Ketone	Loba Chemie	500 mL	3	
19	Formaldehyde (LR)	Loba Chemie	500 mL	5	
20	Formaldehyde (AR)	Loba Chemie	500 mL	5	
21	Glucose (Dextrose)	Loba Chemie	500 g	3	
22	L-Leucine	Loba Chemie	25 g	2	
23	Litmus Paper (Blue)	Loba Chemie	200 NO.	3	
24	Litmus Paper (Red)	Loba Chemie	200 NO.	2	
25	Methyl Acetate	Loba Chemie	500 mL	6	
26	1,10-Phenanthroline (AR)	Loba Chemie	25 g	1	
27	Nitrobenzene	Loba Chemie	500 g	5	
28	Ninhydrin (AR)	Loba Chemie	25 g	3	
29	β -Naphthol	Loba Chemie	500 g	1	
30	Oxalic Acid (LR)	Loba Chemie	500 g	5	
31	Phenol (AR)	Loba Chemie	500 mL	2	
32	Phenol (LR)	Loba Chemie	500 mL	5	
33	Paraffin Liquid Light	Loba Chemie	2.5 L	3	
34	Phenyl Acetic Acid	Loba Chemie	500 g	1	
35	Phenyl Hydrazine Hydrochloride	Loba Chemie	250 g	1	




36	2-Propanol (isopropanol)	CDH	500 mL	8	
37	Resorcinol	Loba Chemie	500 g	2	
38	Sucrose	Loba Chemie	500 g	8	
39	S-Benzylthiuronium Chloride	Loba Chemie	500 g	5	
40	S-Benzylthiuronium Chloride	Loba Chemie	100 g	7	
41	Salicylaldehyde	Loba Chemie	100 mL	2	
42	Urea	Loba Chemie	500 g	10	
43	Bovine Serum Albumin (BSA)	Loba Chemie	10 g	2	
44	Bovine Serum Albumin (BSA)	Loba Chemie	5 g	5	
45	Folin Phenol Reagent	Loba Chemie	100 mL	13	
46	n-Butanol	Loba Chemie	2.5 L	2	
47	2-Amylase (Diastase)	Loba Chemie	100 g	1	
48	3,5-Dinitrosalicylic Acid	Loba Chemie	125 g	2	
49	<i>m</i> -Dinitrobenzene	Loba Chemie	500 g	3	
50	Iodine Monochloride (Wij's Reagent)	Loba Chemie	250 mL	4	
51	Bromobenzene	Loba Chemie	250 mL	2	
52	Liquor Ammonia 28 To 30%	Loba Chemie	500 mL	22	
53	Liquor Ammonia 28 To 30%	Loba Chemie	2.5 L	5	
54	Hydrochloric Acid (LR) 37%	Loba Chemie	5 L	5	
55	Hydrochloric Acid (AR) 37%	Loba Chemie	2.5 L	4	
56	Hydrochloric Acid (AR) 37%	Loba Chemie	500 mL	11	
57	Nitric Acid 69%	Loba Chemie	2.5 L	2	
58	Nitric Acid 69%	CDH	500 mL	6	
59	Orthophosphoric Acid 85%	Loba Chemie	500 mL	10	
60	Ammonium Carbonate	Loba Chemie	500 g	5	
61	Ammonium Thiocyanate	Loba Chemie	500 g	3	
62	Ammonium Dihydrogen Orthophosphate (LR)	Loba Chemie	500 g	2	
63	Ammonium Ceric Nitrate	Loba Chemie	100 g	3	
64	Aluminium Ammonium Sulphate	Loba Chemie	500 g	2	
65	Bromine Liquid Capsule (5X 20 ml)	Loba Chemie	10 No.	6	
66	Boric Acid	Loba Chemie	500 g	2	
67	Copper Chloride (AR)	Loba Chemie	500 g	1	
68	Cadmium Chloride (LR)	Loba Chemie	100 g	2	
69	Cobalt Nitrate	Loba Chemie	100 g	1	
70	Ferric Chloride (AR)	Loba Chemie	500 g	3	
71	Hydrogen Peroxide 30%	Loba Chemie	500 mL	9	
72	Ammonium Ferrous Sulphate (AR)	Loba Chemie	500 g	15	

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73	Ferrous Sulphide Fused Sticks	Loba Chemie	1 Kg.	20	
74	Lead Chloride	Loba Chemie	500 g	2	
75	Manganese Sulphate (AR)	Loba Chemie	500 g	7	
76	Mercuric Chloride	Loba Chemie	100 g	3	
77	Ammonium Nickel Sulphate (AR)	Loba Chemie	500 g	3	
78	Potassium Bromide (LR)	Loba Chemie	500 g	2	
79	Potassium Dichromate (LR)	Loba Chemie	500 g	2	
80	Potassium Nitrate (LR)	Loba Chemie	500 g	5	
81	Potassium oxalate (LR)	Loba Chemie	500 g	1	
82	Potassium permanganate (AR)	Loba Chemie	500 g	8	
83	Potassium thiocyanate (LR)	Loba Chemie	500 g	1	
84	Potassium nitrite	Loba Chemie	500 g	2	
85	Phosphorus penta chloride	Loba Chemie	500 g	2	
86	Sodium Chloride (LR)	Loba Chemie	500 g	16	
87	Sodium Hydroxide Flakes	Loba Chemie	1 Kg.	10	
88	Sodium Hydroxide Flakes	Loba Chemie	500 g	3	
89	Sodium Bisulfite	Loba Chemie	500 g	5	
90	Sodium Sulphite	Loba Chemie	500 g	6	
91	Sulphur Powder	Loba Chemie	500 g	2	
92	Sodium Lauryl Sulphate	Loba Chemie	500 g	2	
93	Silver Nitrate	Loba Chemie	25 g	2	
94	Silver Nitrate	Loba Chemie	10 g	2	
95	Zinc Chloride	Loba Chemie	500 g	2	
96	Ammonium Per Sulphate	Loba Chemie	500 g	1	
97	Sodium Borohydride	Loba Chemie	100 g	2	
98	Diethyl Phthalate	Loba Chemie	500 mL	2	
99	Ammonium chloride	Loba Chemie	500 g	20	
100	Resorcinol	Loba Chemie	250 g	2	
101	Buffer Tablets pH 4	CDH	20 g	2	
102	Buffer Tablets pH 7	CDH	20 g	4	
103	Buffer Tablets pH 9	CDH	20 g	3	
104	Diphenylamine	CDH	250 g	2	
105	Ethyl acetate	CDH	500 mL	3	
106	Glycerine	CDH	500 mL	8	
107	Indicator paper pH 1-10 wide range (10bks)	CDH	200 lvs	20	
108	Indicator paper pH 3.8-5.4 (10bks) plastic box	CDH	200 lvs	20	
109	Indicator paper pH 2.0-4.5 Narrow range (10bks)	CDH	200 lvs	20	
110	Indicator paper pH 2.0-10.5 wide range (10bks)	CDH	200 lvs	10	
111	Indicator paper pH 5.0-7.5 Narrow range (10bks)	CDH	200 lvs	10	

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112	Indicator paper pH 6.5-9.0 Narrow range (10bks)	CDH	200 lvs	15	
113	Lactic acid	CDH	500 g	1	
114	Magnesium sulphate	CDH	500 g	2	
115	Methanol	CDH	500 mL	35	
116	Mercury metal	CDH	250 g	1	
117	Potassium hydroxide	CDH	500 g	4	
118	Potassium iodide	CDH	250 g	3	
119	sodium potassium tartarate	CDH	500 g	2	
120	Safarinine	CDH	25 g	3	
121	Sulphuric acid	CDH	500 mL	11	
122	Petroleum Ether	CDH	500 mL	4	
123	Universal indicator	Thermo fisher	100 mL	10	
124	Acetaldehyde	SRL	500 mL	1	
125	Agarose	SRL	100 g	1	
126	Alanine	Loba chemie	500 g	1	
127	Alpha keto glutaric acid	CDH	500 g	2	
128	Albumine	Fisher Scientific	500 g	2	
129	Ammonium sulphate	Fisher Scientific	500 g	1	
130	Ampicillin powder	Loba Chemie	5 g	1	
131	Aspartic Acid	Loba	500 g	2	
132	Basic Fuschin	Qualigens	50 g	1	
133	Bile salt	CDH	1 bottle	1	
134	Borate	SRL	250 g	3	
135	Bromophenol blue	SRL	100 g	1	
136	Citrus acid	Merck	500 g	1	
137	copper acetate	Fisher Scientific	500 g	1	
138	Copper sulphate	Fisher Scientific	500 g	1	
139	Dinitrophenyl hydrazine	CDH	500 mL	1	
140	Dipotassium hydrogen orthophosphate	Fisher Scientific	500 g	2	
141	DNA	SRL	5 g	2	
142	ELISA Kit	Oskar	2 units	2	
143	Ethidium bromide	CDH	5 g	1	
144	Geimsa stain	Fisher Scientific	100 mL	10	
145	Glacial acetic acid	Fisher Scientific	500 mL	2	
146	Glycerol	Rankem	250 mL	2	
147	Glycine	Merck	100 g	1	
148	Iodine	Qualigens	100 g	1	
149	LB Agar	Hi-media	500 g	1	
150	LB media	Hi-media	500 g	2	
151	Leishma (Alcohol)	Fisher Scientific	200 mL	7	
152	Lipase	CDH	25 g	2	
153	Methyl green	CDH	5 g	1	
154	Magnesium chloride	Qualigens	500 g	1	
155	Ouchterlony Kits	Genei	2	2	
156	p-nitro phenyl phoshate	CDH	25 g	1	
157	Pyronin	Loba chemie	50 g	1	

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158	Pyruvic acid	CDH	500 g	1	
159	RNA	SRL	5 g	1	
160	Sodium dodecyl sulphate	Hi-media	250 g	4	
161	Sodium acetate	Fisher Scientific	500 g	1	
162	Sodium carbonate	Fisher Scientific	500 g	1	
163	Sodium oxalate	Fisher Scientific	500 g	2	
164	Sodium nitroprusside	Fisher Scientific	500 g	2	
165	Sodium succinate	CDH	500 g	2	
166	Sodium thiosulphate	Qualigens	500 g	1	
167	Starch	Fisher Scientific	500 g	2	
168	Tris	SRL	500 g	1	
169	Trypsine	Titan Biotech/SRL	100 g	2	
170	Xylene	Fisher Scientific	500 mL	5	
171	Carmine	CDH	5 g	6	

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Signature of Bidder

Name _____

UNDERTAKING to be submitted with the Financial bid of the tender

From: (Full name and address of the Bidder)

To,

The Principal
Ramjas College
University of Delhi
University Enclave
Delhi- 110 007

Dear Sir,

1. I/ we, the undersigned bidder, hereby submit the Price Bid for your tender reference no _____ for the _____ and related activities as envisaged in the Bid document.
2. I/we have thoroughly examined and understood all the terms and conditions as contained in the Bid document, and agree to abide by them.
3. I/we undertake to supply the items as per specifications desired in your tender. Any deviations may lead to cancellation of award as per tender terms and conditions.
4. I/we offer to execute the work at the rates as indicated in the price Bid as per the award of contract, if applicable.

Yours Faithfully,

Signature and Seal for Bidder

Handwritten signature in blue ink, appearing to be 'Soman' with a long horizontal stroke extending to the right.

DECLARATION SHEET**Annexure IV**

We, _____ hereby certify that all the information and data furnished by our organization with regard to this tender specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification.

We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document.

We, further specifically certify that our organization has not been Black Listed/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.	NAME & ADDRESS OF THE Vendor/ Manufacturer / Agent
1 Phone	
2 Fax	
3 E-mail	
4 Contact Person Name	
5 Mobile Number	
6 TIN Number	
7 PAN Number	
8.GST Number	
9.Challan of Sample, if any (copy enclosed)	

(Signature of the Tenderer)

Name:

Seal of the Company

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BID CHECKLIST to be submitted with the Financial Bid

Sl. No.	Item Description	Yes/No	Bid Reference
1.	Tender Fee Receipt attached if paid online or DD in original		
2.	Tender Acceptance Letter		
3.	Letter of authorization to submit bid.		
4.	An undertaking that the agency hasn't been blacklisted		
5.	Registration Certificates		
6.	No near relative certificate		
7.	Technical literature/ manual etc.		
8.	Undertaking and Financial Bid as per format		

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