

مولانا آزاد نیشنل اردو یونیورسٹی
MAULANA AZAD NATIONAL URDU UNIVERSITY
 (A Central University established by an Act of Parliament in 1998)
 Department of Chemistry



No. MANUU/Dept.of Chemistry/F.25/2016-17/

Date: 02.03. 2017

Sub: MANUU – Dept. of Chemistry – Supply of glassware, consumables, Chemicals & Minor equipment – Limited Tender Enquiry – Reg.

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The University intends to procure and glassware, consumables, Chemicals & Minor equipment at Dept. of Chemistry School of sciences, MANUU, Gachibowli, Hyderabad as per the specifications mentioned below from the Govt. suppliers/original manufacturer of the Equipment / authorized dealer / distributor only. You are requested to submit quotations in sealed envelope along with prescribed EMD of Rs. 3000/- (Exemption for registering with MSME NSIC, N.C.C.F, Kendriya Bhandar etc as per GoI norms will only be considered on production of documentary proof) as per Annexure-I on or before **13th March 2017** by 2.00 p.m. The tender will be opened on the same day at 2:00 p.m. in the presence of prospective bidders.

Specification of glassware, consumables, Chemicals & Minor equipment:

Sl.	Material Description	Qty
1.	Sodium nitroprusside	4x 500g
2.	Ammonium thiocyanate	5 x 500g
3.	Ammonium acetate	10 x500g
4.	Ammonium chloride	10 x 500g
5.	Lead acetate	10x 500g
6.	Potassium iodide	3x 500g
7.	Ceric ammonium nitrate	4x500g
8.	Potassium chromate	4X500g
9.	Bleaching powder	5X500g
10.	Ammonium carbonate	5X500g
11.	Ammonium sulphate	5x500g
12.	Sodium thio sulphate	10X500g
13.	Nickel sulphate	3x500g
14.	Liquir ammonia	50x 500ml
15.	Ethyl alcohol	50x 500ml
16.	Cobalt nitrate	4X 500g
17.	Sodium thiosulphate	10 x 500g
18.	Potassium oxalate	5 x 500g
19.	Sodium bisulphite	4 x 500g
20.	Tartaric acid	5x 500g
21.	Citric acid	5 x 500g

Gachibowli, **Hyderabad** – 500 032

☎ 040-23001697, EPABX No.2300 6612 -15 / Extn: 106, 191 & 119, Fax: 2300 6604, 23001697

Website: www.manuu.ac.in & Email: purchase@manuu.ac.in



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22.	Succinic acid	5x 500g
23.	Benzoic acid	5 x 500g
24.	Cinnamic acid	5 x 500g
25.	Salicylic acid	5 x 500g
26.	Pthalic acid	5 x 500g
27.	Nitrobenzene	5x 500ml
28.	Stannous chloride	500g
29.	Acetanilide	5X 500g
30.	Benzanilide	500
31.	α- Naphthol	500g
32.	β-Naphthol	3 X500g
33.	Benzyl chloride	10 L
34.	o- nitrophenol	2 X 500g
35.	p- nitrophenol	2 X 500g
36.	Chloroform	10L
37.	Carbon tetra chloride	5L
38.	Thio urea	2x500g
39.	Pyrogallol	5x 100g
40.	Ninhydrin	10L
41.	Glycine	4x 500g
42.	Alanine	5x 100g
43.	Phenyl alanine	5x 100g
44.	Benzoyl chloride	5 x 500ml
45.	Acetic acid	20L
46.	Acetaldehyde	10 x 500ml
47.	n- Propyl alcohol	10L
48.	Isopropyl alcohol	20L
49.	n- Butyl alcohol	20L
50.	n- Hexane	10L
51.	n- Heptane	10x 500ml
52.	Copper sulphate	10x 500g
53.	Lime water	10L
54.	Cadmium nitrate	5x 500g
55.	Bismuth nitrate	3x 500g
56.	Acetone	20L
57.	Diethyl ether	10L
58.	Amyl alcohol	10L
59.	Acetophenone	10L
60.	Benzophenone	5x 500g
61.	Iodine	50g

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62.	Ethyl acetate	10L
63.	Dichloromethane	10L
64.	Sodium acetate	5 x 500g
65.	Potassium chloride	5x 500g
66.	Phenolphthalein indicator	10 x 125ml
67.	Quinone hydrin powder	500g
68.	Mohar salt	5x 500g
69.	N- Phenyl anthranilinic acid indicator	200g
70.	Buffer solution (pH= 4)	5x 500ml
71.	Buffer tablet (pH= 9.2)	100 Tab
72.	Buffer solution (pH= 9)	5x 500ml
73.	Buffer tablet (pH= 4)	100 Tab
74.	Sodium metal	500g
75.	2,4-DNP (dinitrophenyl hydrazine)	250g
76.	Resorcinol	500g

Terms & Conditions:

1. Price's are to be quoted both in figures and in words. In case of a discrepancy, that the price quoted in words/ lowest will be taken as valid.
2. The bidder should be an govt. supplier / Original Manufacturer of the Equipment or authorized dealer/distributors of the above items. For minor equipments, the authorization letter from OEM / Original Manufacturer specific to this tender to be enclosed, failing which the bid will be rejected.
3. Incomplete / conditional bids will be rejected.
4. The bid must be as per mentioned specifications **Annexure – I** or higher specification.
5. The quantity included in the bid can be increased or decreased at the discretion of the Competent Authority, Maulana Azad National Urdu University Hyderabad.
6. The supply of said items has to be made within a period of **two weeks** from the date of receipt of Purchase Order. In case of delay, 0.5% cost of the whole supply for every week as late supply will be deducted from the bill/Performance Guarantee to the maximum of 10% after which the order will be cancelled. In case, if the firm supplies inferior quality, the University may at its decision reject the entire material and impose penalty.
7. Items offered in the tender enquiry may be re-ordered at the same rate, terms & conditions within a period of twelve months/one year from the date of issue of Purchase Order.
8. The amount quoted should include all the charges including taxes, transportation, installation, etc.
9. All pages of the tender document are to be signed and stamped by the tendering firm and to be attached along with the bids.
10. Items should carry warranty (for minor equipments only) for at least one year or as per OEM whichever is later.
11. The University reserves all the rights to place the order with the firm quoted lowest rates. In case, if two or more number of firms quotes the same rate, the Committee reserves right to place order as per the additional features and other inputs as quoted in the bid.
12. The firms should submit EMD or Rs. 3000/- (refundable) as detailed below in the form of DD drawn from any scheduled bank in favour of MANUU payable at Hyderabad. (Exemption for registering



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with MSME NSIC, N.C.C.F, Kendriya Bhandar etc as per GoI norms will only be considered on production of documentary proof).

13. The L-1 firm (for equipments only) should submit 10% value of Purchase Order as Performance Guarantee in the form of D.D / Fixed Deposit (Joint Account) / Bank Guarantee from a scheduled bank in favour of MANUU which will be released after 60 days after completion of warranty and after fulfilling of all tender obligations.
14. For any query/clarification, you may contact Dept. of Chemistry, School of Sciences.
15. The firm shall give demonstration/training to the user department about the usage/features of the equipment after installation.
16. The University reserves all the rights to reject or accept any tender without assigning any reason or cancel or withdraw the tender notice.
17. In case of any dispute, Hyderabad will be the Jurisdiction. The Registrar, Maulana Azad National Urdu University, Hyderabad shall decide the issue and his decision will be final and shall be binding on the both parties.

Sd/-

Head

(Department of Chemistry)

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Annexure-I

1.	Name of Firm	
2.	Details of EMD of Rs. 5,000/- (if exempted, documentary proof)	D.D. No. _____ dated: _____ Bank _____
3.	Details of Registration with income tax	
4.	Original Equipment Manufacturer (OEM) authorization certificate specific to this tender / authorized dealership certificate of the make / brand quoted For minor equipments only	
5.	Signed of copy of the Tender	

Price Schedule:

Sl.	Material Description	Qty	Brand	Unit Price	Total (inclusive of all)
1		02			
2		02			
3		02			

Place :
 Date :2017

Signature of the authorized
 representative of the firm with stamp