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U.T. ADMINISTRATION OF DAMAN & DIU  
OFFICE OF THE PRINCIPAL  
GOVERNMENT COLLEGE  
DAMAN. (U.T.) 396210

Tender No. GC/DMN/CHEM/PUR/2012-13/ 1368

DATE: 04/01/2013

## LIMITED TENDER NOTICE

The Principal, Government College, Daman on behalf of the President of India, invites sealed tenders for supply of chemicals, glasswares and other laboratory wares from reputed suppliers/dealers/firms/agencies/manufacturers so as to reach this office on or before **28/01/2013** upto **13:00hrs** by post/courier to the undersigned. The blank tender document with detailed schedule of specifications/make and terms and conditions of supply may be obtained from this office during all working days/hours from **05/01/2013** to **22/01/2013** upto 13.00 hrs on payment of Rs.100/-(Rupees one hundred only) (non-refundable). The complete tender document along with necessary documents and EMD of **Rs.12,500/-** (Rupees Twelve Thousand Five Hundred Only) in the form of FDR of any Nationalized Bank/Banker's Cheque/Demand Draft in favour of the undersigned should be submitted along with the sealed tender. The sealed tenders should be properly covered and superscripted "TENDER FOR SUPPLY OF CHEMICALS, GLASSWARES AND OTHER LABORATORYWARES." The tenders will be opened on same day at **15:00 hrs** in presence of tenderers if possible. The offers received without the tender documents or without EMD and/or received after due date shall not be entertained. The tender document can also be downloaded from the website [www.daman.nic.in](http://www.daman.nic.in). The tender fee of Rs.100/-(Rupees one hundred only) (non-refundable) is to be enclosed with the downloaded tender document. Tender document without tender fee will be rejected.



*B. C. S.*  
Principal,  
Government College,  
Daman.

To

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Copy to:

1. Notice Board
2. All Head of Offices of Daman for wide publicity.
3. D.I.O, N.I.C, Secretariat, Moti-Daman with a request to display this notice on the official website.
4. Leading firms/agencies.



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U.T. ADMINISTRATION OF DAMAN & DIU  
OFFICE OF THE PRINCIPAL  
GOVERNMENT COLLEGE  
DAMAN. (U.T.) 396210

Tender No. GC/DMN/CHEM/PUR/2012-13/ 1369

Date: 04/01/2013

EMD FOR PURCHASE OF CHEMICALS, GLASSWARES AND OTHER  
LABORATORYWARES FOR CHEMISTRY DEPARTMENT: RS.12, 500/-

DATE OF ISSUE OF TENDER DOCUMENT: 05/01/2013

LAST DATE OF ISSUE OF TENDER DOCUMENT: 22/01/2013

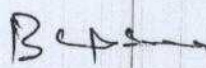
LAST DATE OF RECEIPT OF TENDER DOCUMENT: 28/01/2013

**TENDER DOCUMENT**

This tender document is issued to Shri/Ms \_\_\_\_\_  
of \_\_\_\_\_. Tender fee of Rs.100/- (Rupees One Hundred  
Only) is received vide receipt No. \_\_\_\_\_.

Daman.

Date :

  
Principal,  
Govt.College,Daman.

To  
The Principal,  
Govt.College,Daman.

I/We the undersigned Shri \_\_\_\_\_ of  
M/s \_\_\_\_\_ hereby offer my/our rates as enclosed.I/We agree  
with the terms and conditions attached with this tender and promise to supply the articles at the  
rates shown against each items as per the attached Annexure I (C/ to C/ )

(Signature and name of the supplier)



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U.T. ADMINISTRATION OF DAMAN & DIU

OFFICE OF THE PRINCIPAL

GOVERNMENT COLLEGE

DAMAN - 396210

**Terms and Conditions:**

Terms and Conditions for supply of chemicals, glasswares and other laboratory wares for Chemistry Department of Government College Daman.

Tender No:GC/DMN/CHEM/PUR/2012-13/ 1370

Date: 04/01/2013

1. The Rates quoted should be for free delivery at F.O.R Government College, Daman and will be valid and operative for supply order issued within three months from the date of invitation of tenders.
2. The rates quoted should be inclusive of all taxes as applicable. No extra taxes will be paid.
3. The rates should be quoted in the **prescribed form** only.
4. All Taxes/Duties charges payable on the Sales/Transport etc., within and / or outside the State shall be payable by the supplier.
5. No extra charges for packaging, forwarding and insurance etc., will be paid on the rates quoted.
6. The rates should be quoted only for the items specified in the list of requirements and should be for the items of given specifications confirming to the standard requirement/ (s) of the given specification/mark/manufacture.
7. Rates quoted for items other than required Specifications / Mark/ Manufacture may not be considered.
8. Where this office does not specify Specifications / Mark / Manufacture, the rates should be quoted only for superior and standard quality.
9. The decision of the Tender Inviting Officer for acceptance / rejection of supplied items/materials including the decision for equivalent Specifications, standard and quality etc., of stores shall be final.
10. The tenderer should send in advance or enclose alongwith tender an amount of Rs. 12,500/- as Earnest Money Deposit (EMD) in form of FDR of any Nationalized Bank/Banker's Cheque/Demand Draft in favour of Officer inviting tenders payable at Daman .Tenders received without EMD will be summarily rejected.
11. The EMD paid by the tenderer/(s) whose tender are not accepted will be refunded to them by Cheque or Demand Draft as may be decided by the Tender Inviting Officer.
12. Only on satisfactory completion of the supplies ordered for and payment of all bills of the supplier, as to be admitted for payment, the amount of Earnest Money Deposit/Security Deposit will be refunded after expiry of guarantee period if any, or any such date / period as mutually agreed upon.
13. The Head of Office will consider the extension of time for remitting the security deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit.

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14. The supplies of store equipments etc., of inferior quality / standard or of different specifications other than that ordered / specified on / or incomplete or damaged articles will not be accepted. The supplier will have to replace the same at his own cost and risk on intimation of non-acceptance. However if no communication is received within 15 days from the date of communication, the Tender Inviting Officer will not be responsible for any damage, loss etc., of such rejected articles.
15. In case of the failure to replace the unaccepted & rejected articles from supplies made as mentioned above in the conditions, the loss undergone by the Government will be recovered from the suppliers' Earnest Money Deposit or payment due of any bill/(s) to the extent required.
16. In case of failure to supply the store machinery & equipments etc., ordered for, as per conditions and within the stipulated time, the same articles will be obtained, if required, from the tenderer/(s) who has offered next higher rates or from any other source, as may be decided by the Tender Inviting Officer and loss to Government on account of such purchase/ (s) shall be recovered from the former supplier's Earnest Money Deposit or bills payable. The suppliers shall have no any right to dispute with such procedure.
17. Extension of time limit for supplies may be considered by the Tender Inviting Officer up to 50% of the original stipulated time for supplies. The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered provided such request is made well in time depending upon the circumstances no such decision in the matter will be final.
18. Demurrage charges paid by the Tender Inviting Officer, on account of delayed receipt of the dispatch documents / intimation will be recovered from the bills payable to the suppliers.
19. If at any time after the order for supply of Machinery / Store equipments the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Tender Inviting Officer shall give notice in writing of the fact to the supplier/(s) who shall have no claim to any payment of compensation whatsoever on account of any profit or advantage which the supplier/(s) might have been derived from supply of articles in full but who did not derive in consequence of the full quantity of articles not have been purchased, any alteration have been made in the original instructions which shall involve any curtailment of the supply of the original contemplated.
20. The Earnest Money Deposit paid by the tenderer/(s) against any tender/(s) for supply order /(s) is / are not adjustable with Earnest Money Deposit required by these conditions.
21. All bills should be in triplicate and should invariably mention the number and date of supply order.
22. All bills should be pre-receipted on a revenue stamp of proper value. Bills, which are not pre-receipted on revenue stamp, will not be accepted for payment.
23. Each bill in which Sales Tax is charged must contain the following certificate on the body of the bill "Certified" that the goods on which Sales Tax / VAT / Service Tax has been charged have not been exempted under the C.S.T. / VAT Act or the rules made there under and the amount charged on account of sales tax on these goods is not more than what is payable under the provision of relevant act of the rules made there under.
24. The tenders will be opened in presence of tenderers or their representatives, if any, present in the office of the Tender inviting Officer.

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25. The right to accept or reject without assigning any reason and /or all tenders in part/ or whole is reserved with the Tender Inviting Officer and his decision/ (s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
26. The tender offers received which do not confirm with the terms and conditions of this office will be summarily rejected. However, if any firm desires to consider exemption from payment of Earnest Money Deposit certified copies of its registration with D.G.S & D for specific items should be attached with their tender.
27. If the tenderer whose tender / quotation is accepted fails to execute the supply order within the stipulated time, the Earnest Money Deposit of such tenderer will stand forfeited to the Government.
28. In case, the supplier does not execute the supply order in the full, placed with him, the E.M.D. of the supplier will be forfeited to the Government and the contract for the supply shall stand terminated with no further liabilities on either party to the contract.
29. No separate agreement will be required to be signed by the successful tenderer/ (s) for the purchase of the contract for supply. Rates tendered / offered in the response to the concerned Tender / Quotation Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
30. The tenderer/ (s) should provide information, as per the enclosed specification details duly signed by them.
31. The tenderer/ (s) should also enclose a copy of their supply order to any Central Government / State Government undertaking, if the same is available with him.
32. If the supply of equipments are not satisfactory or not as per specification given in the tender, the same will be rejected by the Tender Inviting Officer and same will have to be replaced by the supplier at his own cost & risk.
33. The supply of equipments should be completed within one month from the date of work order / supply order.
34. The tendering firm must be registered with the Sales Tax / VAT Department and a copy of their registration under the Sales Tax / VAT Department bearing the TIN be provided, besides the latest Sales Tax / VAT Clearance Certificate.
35. The tendering firm will deposit the papers regarding the experience of supplying items during the last three years for the above item / work, if any.
36. No advance payment will be made and no request for increase in the rates will be entertained during the period of supply.
37. All the firms participating in the Tender must submit a list of their owners / partners etc., along with their contact telephone numbers and a Certificate to the effect that the firm is not blacklisted by any Government Department nor any Criminal Case is registered against the firm or its owner or partners anywhere in India.

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38. Tenderer/ (s) are not permitted to alter or modify their bids after expiry of the deadline for receipt of bids.

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Principal

Government College, Daman



ANNEXURE I  
CHEMISTRY DEPARTMENT

Proposal for the purchase of Chemicals, Glasswares, Plasticwares, Volumetric analysis Indicators, Scientific Equipmen and allied laboratorywares for the Academic Session 2012-2013.

S.No.	Name of the Chemical	Required Quantity	Rate/Unit	Specification/Make
1	Bismuth Carbonate	1x500 gm		
2	Copper Carbonate	2x500 gm		
3	Cobalt Carbonate	1x500 gm		
4	Sodium Carbonate	5x500 gm		
5	Sodium Bicarbonate	20x500 gm		
6	Nickel Carbonate	1x500gm		
7	Ammonium Carbonate	4x500gm		
8	Cupric Sulphate	2x500 gm		
9	Calcium Sulphate	2x500gm		
10	Magnesium Sulphate	2x500gm		
11	Aluminium Sulphate	3x500 gm		
12	Ammonium Sulphate	2x500gm		
13	Ferrous Sulphate	5x500 gm		
14	Manganese Sulphate	2x500 gm		
15	Cobalt Sulphate	1x500 gm		
16	Nickel Sulphate	2x500 gm		
17	Sodium Sulphate	2x500 gm		
18	Cupric Phosphate	2x500gm		
19	Cobalt Phosphate	2x500 gm		
20	Nickel Phosphate	2x500gm		
21	Calcium di-Hydrogen Phosphate	2x500 gm		
22	Barium Phosphate	2x500 gm		
23	Ammonium Phosphate	2x500 gm		
24	Aluminium Phosphate	2x500 gm		
25	Ferric Phosphate	2x500 gm		
26	Zinc Phosphate	2x500 gm		
27	Manganese Phosphate	2x500 gm		
28	Strontium Phosphate	2x500 gm		
29	Magnesium Phosphate	2x500 gm		
30	Sodium Phosphate	2x500 gm		
31	Di-Ammonium Hydrogen ortho- Phosphate	5x500gm		
32	Potassium Phosphate	2x500 gm		
33	Copper Chloride	2x500gm		
34	Ferric Chloride	2x500gm		
35	Manganese Chloride	1x500gm		
36	Mercuric Chloride	1x250gm		
37	Nickel Chloride	2x500gm		
38	Barium Chloride	2x500gm		
39	Strontium Chloride	2x500gm		
40	Potassium Chloride	10x500gm		
41	Magnesium Chloride	1x500gm		
42	Sodium Chloride	10x500gm		
43	Calcium Chloride	1x500 gm		
44	Sodium Bromide	2x500gm		
45	Ammonium Bromide	2x500gm		
46	Con. Hydrochloric Acid	20 x2.5 litre		
47	Con. Sulphuric Acid	20x2.5 litre		
48	Con. Nitric Acid	20x2.5 litre		
49	Liq. Ammonia	20x2.5 litre		
50	Lead Nitrate	2x500gm		



S.No.	Name of the Chemical	Required Quantity	Rate/Unit	Specification/Make
51	Cobalt Nitrate	1x500 gm		
52	Nickel Nitrate	2x500 gm		
53	Barium Nitrate	4x500gm		
54	Strontium Nitrate	2x500 gm		
55	Sodium Nitrite (NaNO <sub>2</sub> )	5x500gm		
56	Iron Sulphide	10x500gm		
57	Potassium Chromate	2x500 gm		
58	Boric Acid	1x500 gm		
59	Potassium Hydroxide	5x500gm		
60	Sodium Hydroxide (Pellets)	20x500gm		
61	Borax	1x500 gm		
62	Sodium Potassium Tartrate	1x500gm		
63	Potassium Permanganate	2x500gm		
64	Laed Acatate	5x50gm		
65	Silicon Oil	5x500ml		
66	Manganese Dioxide (Powder)	2x500gm		
67	Methanol	5x2.5 litre		
68	Carbon Tetrachloride	2x2.5 litre		
69	Chloroform	2x2.5litre		
70	Benzene	2x2.5litre		
71	Toluene	2x500 ml		
72	Acetone	5x2.5 litre		
73	Acetophenone	2x500 ml		
74	Ethyl Methyl Ketone	5x500ml		
75	Methyl Acetate	10x500 ml		
76	Glacial Acetic Acid	2x2.5 litre		
77	para-Chloro Aniline	3x500gm		
78	Methyl Salicylate	4x500 ml		
79	Dextrose	1x500gm		
80	Fructose	2x500gm		
81	Thiourea	1x500gm		
82	Benzoic Acid	4x500gm		
83	Aniline	3x500 ml		
84	para- toludine	2x500 gm		
85	Methyl Orange	2x25gm		
86	Methyl Red	2x25gm		
87	Fast Sulphone Black-F	2x25gm		
88	Muroxide	2x25gm		
89	Di Phenyl Amine	2x25gm		
90	Eriochrome Black-T	2x25gm		

S.No.	Name and specifications of glassware/lab.ware	Required Quantity		
91	Pipette, Volumetric, White Colour Graduation Capacity:25.0ml, Tolerance:±0.06ml	50 nos.		
92	Pipette, Volumetric, White Colour Graduation Capacity:10.0ml, Tolerance:±0.04ml	50 nos.		
93	Pipette, Volumetric, White Colour Graduation Capacity:5.0ml, Tolerance:±0.03ml	50 nos.		
94	Burettes, Rotaflow Screw thread stopcock with PTFE Key, White Stain Graduation, Capacity: 25.0ml, Graduation Interval:0.1ml, Tolerance:±0.05ml	24 nos.		
95	Beakers, Glass, Tall form, without spout, Graduated, Capacity:50ml	100 nos.		



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S.No.	Name and specifications of glassware/lab. ware	Required Quantity		
96	Test Tube.borosilicate glass, with rim,(15x125),Capacity:10.0ml	1000 nos.		
97	Evaporating Dish, Glass, Flat Bottom, with pour out, Dia.:80x45mm	50 nos.		
98	Condenser with Round Bottom Flask,(Quick fix)-Borosilicate			
	(a) Condenser, Liebig,Drip Tip,I/C inner and outer joint, 24/29,Length:400mm	12 nos.		
	(b) Round bottom flask;250ml,Height:140mm,I/C joint, 24/29	12 nos.		
	(c) Still head, I/C joint, 24/29	12 nos.		
99	Crucible with lid,Quartz,Capacity:25.0ml	24 nos.		
100	Capillary tube	10 Packet		
101	Fusion tube	20 Packet		
102	wire gauze	10 Packet		
103	Test tube stand,Plastic ,(Superior quality).	50 nos.		
104	Test tube brush,(Superior quality).	50 nos.		
105	Bottles-Wash, LDPE plastic, squeeze type,screw cap fitted with stopper and delivery tube	50 nos.		
106	Whatman filter paper,grade 40,ashless,circles,125mm	2 Packet		
107	Whatman filter paper,grade 41,ashless,circles,125mm	5 Packet		
108	Whatman filter paper,grade 42,ashless,circles,125mm	2 Packet		
109	Whatman filter paper,grade 01,ashless,circles,125mm	2 Packet		
110	Burette stand, powder coated (fixed with base) with 3-finger 10" clamp (adjustable) with bosshead.(Stainless Steel)	25 nos.		
111	Triangular Stand, powder coated	50 nos.		
112	Test tube holder, superior quality	100 nos.		
113	Tong	100 nos.		
114	Flasks, glass, Volumetric, with i/c stopper, capacity : 250ml,	50 nos.		
115	Bottles, Reagent, Wide mouth with screw cap and pouring ring, Graduated, cap : 1000ml	5 nos.		
116	Bottles, Reagent, Wide mouth with screw cap and pouring ring, Graduated, cap : 2000ml	5 nos.		
117	Bottles, Reagent, Wide mouth with screw cap and pouring ring, Graduated, cap : 10000ml	2 nos.		
118	Ordinary Filter Paper	5 ream		
119	Starch Iodide Paper	20 Packet		
120	Turmeric Paper	20 Packet		
121	WATER DISTILLATION SYSTEM Distillation Units-Mono Quartz, panel Mounted with Quartz Condenser, 5lt/hour, PH 6-7, Pyrogen free, with distillation power supply apparatus, BOROSIL.	01 no.		

Note:1. All the Organic/Inorganic chemicals should be of Glaxo/Qualigens/Merck/SD-Fine/Fisher-Scientific/Rankem.  
2. All the Glasswares/Quartzwares/Plasticwares should be of Borosil/Qualigens/Merck/Fisher-Scientific.

*H. Sam*  
Lecturer in Chemistry  
Government College,  
Daman.

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प्राचार्य  
Principal  
राजकीय महाविद्यालय  
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दमण/DAMAN