

U.T. ADMINISTRATION OF DAMAN & DIU,
OFFICE OF THE PRINCIPAL
GOVERNMENT COLLEGE,
DAMAN 396 210

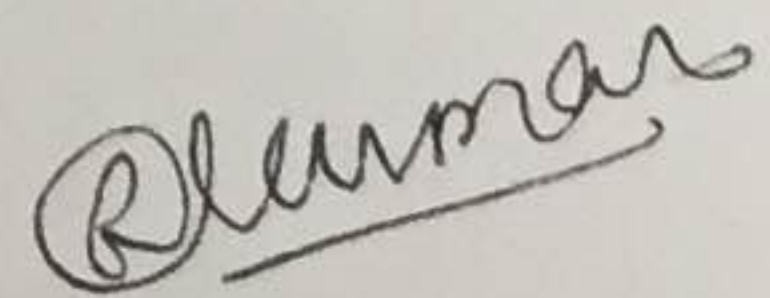
Tender No.GC/DMN/CHEM/PUR/2016-17/ 231

Date: 27 /10/2016

TENDER NOTICE

The Principal, Government College, Daman on behalf of the President of India, invites sealed tenders for supply of Chemicals (Organic/Inorganic) for the Academic Session 2016-17 of daily use in practical in Chemistry Laboratories from reputed suppliers/dealers/firms/agencies/manufacturers so as to reach this office on or before 17/11/2016 Upto 13.00 hrs. by post/courier to the undersigned. The black tender documents with detailed schedule of specification/make and terms and conditions of supply may be obtained from this office during all working days/hours from 28/10/2016 to 17/11/2016 upto 13.00 hrs. on payment of Rs. 500/- (Rupees Five Hundred Only) (non-refundable). The complete tender documents along with necessary documents and EMD of Rs. 17,000/- (Rupees Seventeen thousand 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"

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 documents can also be downloaded from the website www.daman.nic.in. The tender fee of Rs.500/- (Rupees Five hundred only) (non-refundable) is to be enclosed with the downloaded tender documents. Tender documents without tender fee will be rejected.



(Rakesh Kumar)
Principal,
Govt. College, Daman

Copy to:

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

**U.T. ADMINISTRATION OF DAMAN & DIU,
OFFICE OF THE PRINCIPAL
GOVERNMENT COLLEGE, DAMAN.**

**Terms & Conditions for purchase of Chemicals (Organic/Inorganic) for the
Academic Session 2016-17 of daily use in practical in Chemistry Laboratories at
Govt. College, Daman.**

The Principal, Govt. College, Daman invites sealed from eligible parties to purchase of Chemicals (Organic/Inorganic) for the Academic Session 2016-17 as per specifications in Annexure-A on terms and condition detailed hereunder:

TERMS & CONDITONS:

Terms and Conditions for supply of Chemicals (Organic/Inorganic) for the Academic Session 2016-17 of daily use in practical in Chemistry Laboratoies.

Tender No.GC/DMN/CHEM/PUR/2016-17/ *231*

Date: *27*/10/2016

1. The Rates quoted should be for free delivery at F.O.R. Government College, Daman and will be vaiid and operative for supply order issued within three months from the date of invitation of tenders.
2. The rate 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.17,000/- as Earnest Money Deposit (EMD) in form of FDR of any Nationalised Bank/Banker's Cheque/Demand Draft in favour of Officer inviting ternders payable at Daman.Tenders received without EMD will be summarily rejected.
11. The EMD paid by the tenderer/(s) whose tender are not accepted wil l be refunded to them by Cheque or Demand Draft as may be decided by the Tender Inviting Officer.
12. Only on sasisfactory 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 periof if any, or any such date/period as mutually agreed upon.

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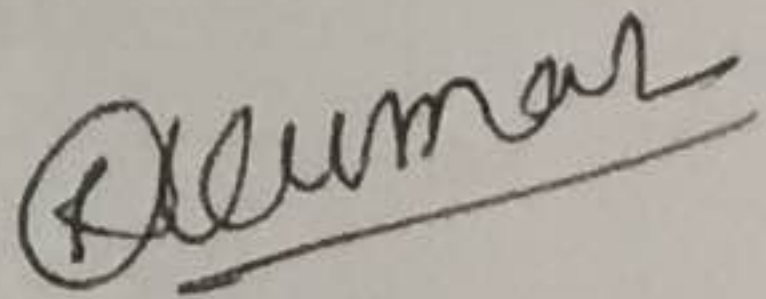
demand. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit.

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 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 the 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 will 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 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.
25. The right to accept or reject without assigning any reason, any or all tenders in part or whole is reserved with the tender inviting officer and his decision(S) in all matter relating to the acceptance or rejection of tender as a whole or in part will be final and binding to all.

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


(Rakesh Kumar)
Principal,
Govt. College, Daman.

OFFICE OF THE PRINCIPAL
GOVERNMENT COLLEGE,
DAMAN 396 210

Tender No.GC/DMN/CHEM/PUR/2016-17/ 231

Date: 27/10/2016

FOR PURCHASE OF CHEMICALS ORGANIC/INORGANIC FOR THIE ACADEMIC SESSION 2016-17

USE IN PRACTICAL IN CHEMISTRY LABORATORIES AT GOVT. COLLEGE, DAMAN FOR CHEMISTRY
DEPARTMENT FOR RS. 17000/-

DATE OF ISSUE OF TENDER DOCUMENTS: 28/10/2016

LAST DATE OF ISSUE OF TENDER DOCUMENTS: 17/11/2016

LAST DATE OF RECEIPT OF TENDER DOCUMENTS: 17/11/2016 upto 13.00 hrs.

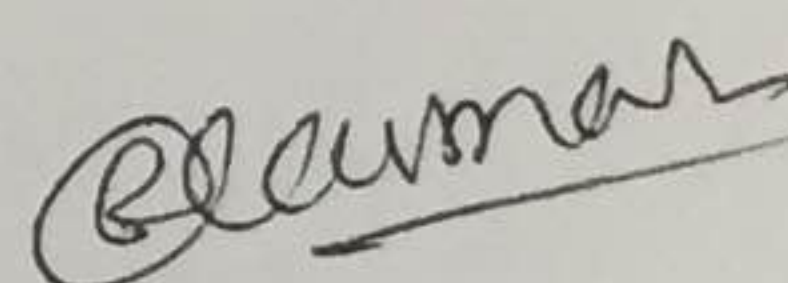
TENDER DOCUMENT

This tender documents is issued to Shri/Ms. _____

Of _____ Tender fee of Rs. 500/- (Rupees
five hundred only) is received vide receipt No. _____ dated / /2016

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Date: /08/2016


Rakesh Kumar)
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 Annnexure I (C/ to C/)

(Signature and name of the supplier)

ANNEXURE-I
CHEMISTRY DEPARTMENT
GOVERNMENT COLLEGE DAMAN
Proposal for the purchase of Chemicals
For the Academic Session 2016-17

Sr. No.	Name of Chemical	Required quantity	Unit/ Rate	Specification/make
1.	Con. Hydrochloride Acid	15.x2.5 litre		
2.	Con. Sulphuric Acid	15.x2.5 litre		
3.	Con. NITRIC ACID 69-72%(1.41-1.42)	15.x2.5 litre		
4.	Liq. Ammonia	15.x2.5 litre		
5.	Copper chloride	3x500gm		
6.	Ferric Chloride	6x500gm		
7.	Manganese Chloride	4x500gm		
8.	Nickel Chloride	5x500gm		
9.	Barium Chloride	4x500gm		
10.	Strontium Chloride	4x500gm		
11.	Potassium Chloride	10x500grn		
12.	Magnesium Chloride	4x500gm		
13.	Sodium Chloride	10x500gm		
14.	Calcium Chloride	4x500gm		
15.	Ammonium Chloride	15x500gm		
16.	Sodium Bromide	4x500gm		
17.	Ammonium Bromide	4x500gm		
18.	Potassium Iodide	20x500gm		
19.	Cobalt Nitrate	2x500gm		
20.	Nickel Nitrate	2x500gm		
21.	Barium Nitrate	5x500gm		
22.	Sodium Nitrate(NaNO ₂)	10x500gm		
23.	Iron Sulphide	50x500gm		
24.	Cupric Sulphate	5x500gm		
25.	Aluminium Sulphate	4x500gm		
26.	Ferrous Sulphate	15x500gm		
27.	Nickel Sulphate	2x500gm		
28.	Ammonium Iron Sulphate	10x500gm		
29.	Bismuth Carbonate	2x500gm		
30.	Copper Carbonate	4x500gm		
31.	Cobalt Carbonate	2x500gm		
32.	Nickel Carbonate	2x500gm		
33.	Barium Carbonate	4x500gm		
34.	Strontium Carbonate	4x500gm		
35.	Magnesium Carbonate	4x500gm		
36.	Ammonium Carbonate	6x500gm		
37.	Nickel Phosphate	2x250gm		
38.	Magnesium Phosphate	2x500gm		
39.	Ammonium Dihydrogen orthophosphate	8x500gm		
40.	Potassium chromate	4x500gm		
41.	Boric Acid	4x500gm		
42.	Ammonium Molybdate	4x500gm		
43.	Potassium Hydroxide	20X500GM		
44.	Silver nitrate	30x25gm		
45.	Iodine (Crystals)	25x25gm		
46.	Sodium Potassium Tartrate	4x500gm		

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47.	Potassium Permanganate	6x500gm		
48.	Sodium Nitroprusside	6x100gm		
49.	Lead Acetate	8x500gm		
50.	Silicon Oil	15x250ml		
51.	Manganese Dioxide (Powder)	10x500gm		
52.	Methanol	15x2.5litre		
53.	Carbon Tetrachloride	4x2.5litre		
54.	Chloroform	4x2.5litre		
55.	Benzene	5x2.5litre		
56.	Toluene	5x500ml		
57.	Acetone	15x2.5litre		
58.	Acetophenone	4x500ml		
59.	Ethyl Methyl Ketone	4x500ml		
60.	Methyl Acetate	25x500ml		
61.	Glacial Acetic Acid	4x2.5litre		
62.	Pera-Chloro Aniline	4x500gm		
63.	Fructose	4x500gm		
64.	Thiourea	4x500gm		
65.	Aniline	4x500gm		
66.	Pera-toludine	4x500gm		
67.	Resorcinol	2x500gm		
68.	Methyl Orange	5x25gm		
69.	Methyl Red	5x25gm		
70.	Fast Sulphone Black-F	4x25gm		
71.	Muroxide(ammonium purpurate)	4x25gm		
72.	Diphenylamine	5x100gm		
73.	Eriochrome Black-T	4x25gm		
74.	Phenolphthalein	5x100gm		
75.	Oxalic acid	5x500gm		
76.	Anthranilic acid	2x250gm		
77.	Cinnamic acid	3x500gm		
78.	Salicylic acid	4x500gm		
79.	Phenyl acetic acid	4x500gm		
80.	Vitamin-C	3x500gm		
81.	Pera nitro phenol	2x500gm		
82.	Ortho nitro phenol	2x500gm		
83.	Alpha naphthol	4x500gm		
84.	Beta naphthol	4x500gm		
85.	Dimethyl aniline	2x500ml		
86.	Diethyl an aniline	2x500ml		
87.	Tri ethanol amine	2x500ml		
88.	Meta nitro aniline	2x250gm		
89.	Ethanol (Glass bottle packing)	50x500ml		
90.	Bromo benzene	4x250ml		
91.	Benzamide	4x500gm		
92.	Naphthalene	4x500gm		
93.	Anthracene	4x500gm		
94.	Biphenyl	5x100gm		
95.	Benzaldehyde	4x500ml		
96.	Soda Time	4x500gm		
97.	Tartaric Acid	6x500gm		
98.	Brass Metal	4x500gm		
99.	German Silver metal	4x500gm		
100.	Methionine	4x25gm		

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101	Alanine	4x25gm		
102	Valline	4x25gm		
103	Glycine	4x500gm		
104	EDTA(Ethylen Diamine tetra acetate disodium salt.)	20x500gm		
105	Bromine water (BROMINE STANDARD SOLUTION 0.05 M(0.1 N) IN WATER)	8x500ml		
106	Yellow Ammonium sulphide	4x500ml		
107	Potassium bromide	15x500gm		
108	Potassium Nitrite	4x250gm		
109	Sodium Bicarbonate	20x500gm		
110	Sodium Carbonate	10x500gm		
111	Dimethylglyoxime	4x500gm		
112	Sodium Corbaltinitrite	4x100gm		
113	Potassium chromate	8x500gm		
114	Potassium Dischromate	6x500gm		
115	Copper Foil (Pieces)	5x500gm		
116	Ammonium Acetate	5x500gm		
117	Potassium Persulphate	4x500gm		
118	Potassium Ferricyanide	4x500gm		
119	Potassium Ferrocyanide	4x500gm		
120	Sodium Acetate	4x500gm		
121	Potassium Thiocyanate	4x500gm		
122	Ammonium Thiocyanate	4x500gm		
123	Sodium Thiosulphate	5x1kg		

GLASSWARES/OTHERS

1.	Fusion tube/ignition tube (Good Quality)	100box		
2.	Capillary tube for M.P	50 box		
3.	Filter paper sheets : VIVA	2000 bunch		
4.	Filter paper Whatmann No. 40,41,42: Size 11cm	10 box each		
5.	Litmus Papers (Blue and Red)	20 box each		
6.	Glass Road	200		
7.	Pair of Tong	200		
8.	Test tube Holder	200		
9.	Wire Gauze	20 box		
10.	Glass Funnel (800mm)	20		
11.	Thermometer(Zeal Eng.)Range 110 °C, 360°C	100		
12.	Paraffin tube	100		
13.	Test tube Stand (Good Quality)	200		
14.	Blotting Paper	1000 bunch		
15.	Starch Iodide Paper	50 box		
16.	Starch Paper	50 box		
17.	Turmeric Paper	50 box		

Note:1. All the Organic/Inorganic chemicals should be of Glaxo/Qualigents/Merck//SD-Fine/Fisher-Scientific/Rankem.

Note:2. All the Glasswares/Quartzwares/Plasticwares Should Borosil/Qualigens/Merck/Fisher-scientific.

प्राचार्य/Principal
राजकीय महाविद्यालय
Government College
जम्मू/Daman