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**ACHARYA NARENDRA DEV COLLEGE**  
**(UNIVERSITY OF DELHI)**  
**Govindpuri, Kalkaji, New Delhi – 110 019**

**Dr. Savithri Singh**  
**Principal**

**Ref. No. ANDC/Chemicals/2017/**  
**Dated: 30/ 08 /2017**

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**Subject: Tender for Annual Rate Contract for chemicals, glass/plasticwares & filter paper**

Dear Sir,

Tenders are invited for the rate contract of following items.

S. No.	Item	Makes
1.	Chemicals, Glass wares, Plastic wares and Whatman Filter paper	As per Annexure-I

It is requested that the following protocol should be carefully observed in every detail while submitting the tenders; otherwise the tender may not be considered.

1. The tender should be sent under sealed cover addressed to the **Principal, Acharya Narendra Dev College, Govindpuri, Kalkaji, New Delhi - 110 019 not later than Monday, 18<sup>th</sup> September 2017.**
2. The word **“Tender for Rate Contract-Chemicals/GW- 2017-18”** should be written prominently on the envelope along with the last date for submission.
3. The other terms and conditions of the tender are attached as Annexure-II.
4. Earnest Money Deposit (EMD) (refundable) of Rs. 10,000/- shall be remitted online through RTGS/NEFT to the following account: Acharya Narendra Dev College, A/c no 0156000100488704, IFSC Code PUNB0015600, MICR Code 110024052, Punjab National Bank, Krishna Market, Kalkaji, New Delhi-110019. A copy of RTGS/NEFT transfer report should be submitted along with the bid enclosed. Bank transfer details of the bidder should also be provided.
5. The tenders will be opened on 19<sup>th</sup> September, 2017 at 12.30 p.m.

Yours sincerely,

(Savithri Singh)

## **Annexure-I**

### **List of Items**

#### **Item No. 1: Chemicals**

**Makes:**

- 1) BDH
- 2) CDH
- 3) Thermofisher (Qualigens)
- 4) Ranbaxy
- 5) S.D. Fine
- 6) Bangalore Genie
- 7) Loba
- 8) E-Merck
- 9) Hi-Media
- 10) SRL
- 11) Chaudhary
- 12) Sigma
- 13) Spectrochem
- 14) Merck-Indian
- 15) Fermentas
- 16) Qiagen
- 17) Santa Cruz
- 18) New England Biolabs
- 19) Promega
- 20) Fortress Diagnostics

#### **Item No. 2: Glass wares**

**Makes:**

- 1) Borosil
- 2) J-Sil
- 3) Qualigens
- 4) Bangalore Genie
- 5) Venil Glass
- 6) Solar

#### **Item No. 3: Plastic wares**

**Makes:**

- 1) Tarsons
- 2) Polylab

**Item No. 4:** Whatman Laboratory products for laboratory Filtration, Chromatography, Microplates and Microfiltration, Blotting paper sheets (Smooth surface, relatively high thickness 180 GSM and Good absorption properties for laboratory use, Superior uniformity across complete contact area-250 sheets pack or equivalent), Blue Star Microscope Slides

**ANNEXURE-II**  
**TERMS & CONDITIONS**

1. The Firm must be registered with Sales Tax Authority with valid GST number. The copy of GST registration number must be attached.
2. Our Tender No. & Date and name of the item/equipment should invariably be marked on the top of each envelope containing the technical/financial bids, as well as on the outer envelope.
3. The rates be quoted in figures (all typed or printed) and cuttings should be avoided. The final figure should be in figures as well as in words. If there are cuttings, they should be duly initialed, failing which the bids are liable to be rejected.
4. The bids should be addressed to Principal, Acharya Narendra Dev College, University of Delhi, Govindpuri, Kalkaji, New Delhi 110 019.
5. Any bids received after due date shall not be considered.
6. The prices quoted should be F.O.R. Delhi that includes insurance, packing, forwarding, freight etc.
7. The rates should be valid till 31<sup>st</sup> March 2018, from the date of its opening.
8. Earnest Money Deposit (EMD) (refundable) of Rs. 10,000/- shall be remitted online through RTGS/NEFT to the following account: Acharya Narendra Dev College, A/c no 0156000100488704, IFSC Code PUNB0015600, MICR Code 110024052, Punjab National Bank, Krishna Market, Kalkaji, New Delhi-110019. A copy of RTGS/NEFT transfer report should be submitted along with the bid enclosed. Bank transfer details of the bidder should also be provided. Any tender received without/less EMD shall be summarily rejected. EMD of the successful vendors shall be returned after completion of the rate contract.
9. While sending bids, the firm/company/s shall ensure that the terms/conditions mentioned in the tender document against which the tender is being given are acceptable to the vendor/firm.
10. In the event of non-execution of the order within the specified period, a penalty of 5% of the total cost shall be imposed on the suppliers.
11. Trade Tax Declaration (Road Permit) will be provided by the College.
12. Principal, ANDC reserves its right/s to reject or accept wholly or partly the tender without assigning any reason/s.
13. The selected vendors will have to provide the complete bank details for the college to make the payment through ECS/RTGS.

Principal  
Acharya Narendra Dev College  
(University of Delhi)  
Govindpuri, Kalkaji, New Delhi-110 019

## **Undertaking Form**

(To be submitted along with the Tender)

The Principal  
Acharya Narendra Dev College  
University of Delhi  
Govindpuri, Kalkaji  
Delhi-110 019

We the undersigned (herein after called as Contractor/Vendors/Suppliers) hereby offer to execute supply of items as per specification against which we have quoted our rates and for which this tender may be accepted at the rates stated there in and subject to the terms & conditions set forth for such items as may be ordered by the Principal, Acharya Narendra Dev College or officer acting on his/her behalf.

Date this \_\_\_\_\_ Day of \_\_\_\_\_

Signature of Contractor \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_  
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