

कार्यालय सदस्य सचिव, स्टेट प्रोग्राम कमेटी (टी.बी.), स्टेट हैल्थ सोसाईटी, राजस्थान  
निदेशालय, चिकित्सा स्वास्थ्य एवं प.क. सेवाएं, राजस्थान, जयपुर  
"स्वास्थ्य भवन", तिलक मार्ग, सी-स्कीम, जयपुर, राजस्थान, फोन नं. 0141-2229888

क्रमांक : क्षय/2014/५३

दिनांक:

16/1/2014

विज्ञापित

संशोधित राष्ट्रीय क्षय नियंत्रण कार्यक्रम, राजस्थान के अन्तर्गत स्टेट प्रोग्राम कमेटी (टी.बी.), स्टेट हैल्थ सोसायटी के संचालन हेतु लैबोरेट्री में काम में आने वाले केमिकल्स प्लास्टिक वेयर एवं अन्य कन्ज्यूमेबल सामान की आवश्यकता है, जिनकी एक वर्ष के लिए दरें Reg. dealer से अनुमोदित की जानी है तथा जिसका वार्षिक अनुमानित मूल्य लगभग 12,50,000/- (अक्षरे बारह लाख पचास हजार रुपये) है। निविदा फार्म विभाग के कमरा नं. 107 में दिनांक 13.01.2014 से 28.01.2014 तक 400/- रु. जमा कराकर प्राप्त किये जा सकते हैं। निविदाएं दिनांक 29.01.2014 को मध्याह्न 1.00 बजे तक जमा करवाये जा सकेंगे। निविदा फार्म के साथ रुपये 25,000/- रु. (अक्षरे पच्चीस हजार रुपये) अमानत राशि के रूप में बैंकर/डीडी के माध्यम से जमा करवाया जाना आवश्यक है। प्राप्त निविदाएं उपस्थित निविदादाताओं के समक्ष दिनांक 29.01.2014 को दोपहर 3.00 बजे कमरा नं. 105 में खोली जाएगी। निविदा परिपत्र विभाग की वेबसाईट [www.rajswasthya.nic.in](http://www.rajswasthya.nic.in) पर उपलब्ध है।

18/1/14

सदस्य सचिव  
स्टेट प्रोग्राम कमेटी (टी.बी.)  
स्टेट हैल्थ सोसायटी एवं  
राज्य क्षय रोग अधिकारी  
चिकित्सा एवं स्वास्थ्य सेवाएं  
राजस्थान, जयपुर

राजस्थान सरकार  
राज्य क्षय रोग अधिकारी एवं सदस्य सचिव, स्टेट प्रोग्राम कमेटी (टी.बी.)  
निदेशालय, चिकित्सा एवं स्वास्थ्य सेवाएं, राजस्थान, जयपुर

**निविदा प्रपत्र**  
**(तकनीकी निविदा)**

1. निविदा बाबत :- प्रयोगशाला एवं रसायन सामग्री क्रय हेतु/R.C. निविदा।
2. निविदा देने वाली फर्म का नाम एवं पूरा पता.....  
.....  
.....टेलीफोन नं.....
3. निविदा जिसको सम्बोधित/प्रस्तुत की :- सदस्य सचिव, स्टेट प्रोग्राम कमेटी (टी.बी.) एवं राज्य क्षय रोग अधिकारी, निदेशालय चिकित्सा एवं स्वास्थ्य सेवाएं, राजस्थान, जयपुर
4. संदर्भ:- निविदा सूचना संख्या क्रमांक.....दिनांक.....
5. निविदा शुल्क रुपये 400/- नगद रसीद संख्या.....दिनांक.....द्वारा जमा करा दिये गये हैं।
6. निविदा फार्म बिक्री की प्रारम्भ तिथि 13.01.2014 को प्रातः 10.30 बजे से दिनांक 28.01.2014 तक 3.00 बजे तक (कार्यालय दिवस में)
7. निविदा जमा कराने की अंतिम तिथि 29.01.2014 को सांय 1.00 बजे तक
8. तकनीकी निविदा खोलने की तिथि 29.01.2014 को दोपहर 03.00 बजे
9. मैंने/हमने सदस्य सचिव, स्टेट प्रोग्राम कमेटी (टी.बी.) एवं राज्य क्षय रोग अधिकारी, निदेशालय, चिकित्सा एवं स्वास्थ्य सेवाएं, राजस्थान, जयपुर द्वारा जारी की गयी निविदा सूचना संख्या क्रमांक.....दिनांक.....में वर्णित सभी शर्तों को तथा संलग्नक "क" तथा SR-16 में दी गयी शर्तों को भी, जिनके कि सभी पृष्ठों पर मैंने/हमने उनमें वर्णित शर्तों को स्वीकार करने के लिए हस्ताक्षर किए हैं, मानने के लिए बाध्य हूँ/हैं।
10. अमानत राशि रु. 25000/- (अक्षरे पच्चीस हजार रु. मात्र) का बैंकर्स/बैंक ड्राफ्ट नं.....दिनांक.....जो.....(बैंक का नाम) पर आहरित किया गया है/नकद रसीद संख्या.....दिनांक.....संलग्न है।
11. बिक्री कर/वेट का क्लियरेन्स प्रमाण पत्र.....
12. बिक्री कर पंजीयन प्रमाण पत्र संलग्न करें।
13. आयकर पेन नम्बर संलग्न करें।
14. निविदादाता मेन्यूफैक्चरर/डीलरशिप होने का प्रमाण पत्र संलग्न करें।
15. नमूने प्रत्येक आईटम के संलग्न करें।

निविदादाता के हस्ताक्षर व मुहर

राजस्थान सरकार  
राज्य क्षय रोग अधिकारी एवं सदस्य सचिव, स्टेट प्रोग्राम कमेटी (टी.बी.)  
निदेशालय, चिकित्सा एवं स्वास्थ्य सेवाएं, राजस्थान, जयपुर

प्रयोगशाला एवं रसायन सामग्री क्रय हेतु निविदा की शर्तें (निविदा भाग 'क')

**टिप्पणी :** निविदादाताओं को इन शर्तों को सावधानीपूर्वक पढ़ना चाहिए तथा अपनी निविदाएं भेजते समय इनका पूर्णरूपेण पालना करना चाहिए।

1. निविदा प्रपत्र दो भागों में है। प्रथम भाग तकनीकी निविदा, द्वितीय भाग वित्तीय निविदा है। निविदादाता द्वारा तकनीकी एवं वित्तीय निविदा पृथक-पृथक लिफाफों में सील बंद करके दी जानी चाहिए।
2. तकनीकी निविदा में निम्न दस्तावेज होने चाहिए –
  1. अमानत राशि का डीडी
  2. बिक्रीकर/वैट का क्लीयरेंस प्रमाण पत्र
  3. आयकर पेन नम्बर की प्रमाणित प्रति
  4. निविदादाता मैन्यूफेक्चरर डीलर होने का प्रमाण पत्र SR-11
  5. प्रत्येक आईटम का लघु साईज का नमूना पृथक से प्रस्तुत करें।
  6. निविदा प्रपत्र शुल्क राशि की रसीद/डीडी, यदि नेट से डाउनलोड किया है तो।
3. वित्तीय निविदा के लिफाफे में निम्न दस्तावेज होने चाहिए –
  1. वित्तीय निविदा
  2. विभाग द्वारा निविदा के साथ केमिकल/लैब कन्ज्यूमेबल एवं उपकरण/ग्लासवेयर की उपलब्ध करायी गयी सूची में दरें शब्दों एवं अंकों में अंकित कर संलग्न करें।
4. तकनीकी एवं वित्तीय निविदा के दोनों लिफाफों को अन्य लिफाफे में बंद कर लिफाफे के ऊपर प्रयोगशाला एवं रसायन सामग्री हेतु निविदा लिखा होना चाहिए। निविदाएं दिनांक 28.01.2014 को दोपहर 1.00 बजे तक या इससे पूर्व इस कार्यालय में आवश्यक रूप से पहुंच जानी चाहिए। प्राप्त निविदाओं को दिनांक 29.01.2014 को उपस्थित निविदादाताओं या उनके प्रतिनिधियों के समक्ष दोपहर पश्चात् 3.00 बजे स्टेट प्रोग्राम कमेटी (टी.बी.) की प्रक्योरमेन्ट कमेटी द्वारा उपस्थित निविदादाताओं के समक्ष खोली जावेगी।
5. निविदा के साथ राशि रु. 25,000/- (अक्षरे पच्चीस हजार रु. मात्र) का डिमाण्ड ड्राफ्ट/बैंकर्स चैक जो सदस्य सचिव, स्टेट प्रोग्राम कमेटी (टी.बी.) के पक्ष में देय हो संलग्न होना चाहिए। अमानत राशि के अभाव में निविदा को निरस्त कर दिया जावेगा।
6. निविदाएं बॉल पेन अथवा स्याही के पेन से भरी जानी चाहिए। पेन्सिल से भरी जाने वाली निविदाओं पर कोई विचार नहीं किया जावेगा तथा निरस्त कर दी जावेगी।
7. निविदा प्रपत्र में उपरी लेखन (Over writing) नहीं की जानी चाहिए। प्रत्येक कांट-छांट पर निविदादाता को अपने लघु हस्ताक्षर करने होंगे। दरें शब्दों एवं अंकों दोनों में अंकित होनी चाहिए।
8. निविदाएं निविदा स्वीकृति की तिथि से एक वर्ष के लिए मान्य होगी। सफल निविदादाता को अनुमोदित दरों पर समय-समय पर दिए जाने वाले आपूर्ति आदेशानुसार सामग्री की आपूर्ति करनी होगी।
9. आपूर्ति की जाने वाली सामग्री में ISI या ISO मार्क वाली सामग्री को प्राथमिकता प्रदान की जावेगी।

10. निविदाएं राजस्थान में बिक्री कर/वेट अधिनियम के अन्तर्गत पंजीकृत फर्मों द्वारा दी जानी चाहिए। अपंजीकृत फर्मों की निविदाएं स्वीकार नहीं की जावेगी। बिक्री कर पंजीयन संख्या का निविदा में उल्लेख किया जाना आवश्यक है।
11. दरें इस कार्यालय के स्टोर तक एफ.ओ.आर. उद्धृत की जानी चाहिए तथा उनमें सभी अनुषंगिक प्रभारों को शामिल करना चाहिए। किन्तु केन्द्रीय/राजस्थान बिक्री कर को शामिल न करके इन्हें अलग से दिखाया जाना चाहिए। स्थानीय प्रदायों के मामले में दरों में समस्त करों आदि को शामिल करना चाहिए। किसी गाड़ी-भाड़े या परिवहन प्रभारों का स्टेट प्रोग्राम कमेटी (टी.बी.) द्वारा भुगतान नहीं किया जावेगा।
12. निविदाएं खोले जाने के तीन माह की अवधि के लिए विधि मान्य होगी।
13. सफल निविदादाता अपनी संविदा को या उसके किसी सारवान भाग को किसी अन्य एजेन्सी को नहीं सौंपेगा या सबलेट नहीं करेगा।
14. अनुसूची में अंकित वस्तुओं के नमूने तकनीकी निविदा के साथ पृथक से उचित रूप से पैक करके प्रस्तुत करने होंगे। प्रत्येक नमूनों पर निविदादाता उस पर मजबूती से चिपकाई गयी किसी कागज की पर्ची पर अपने नाम, पते लिखकर, लघु हस्ताक्षर कर प्रस्तुत करेगा। विस्तृत निर्देश फार्म SR-16 में क्र.सं. 16 के अनुसार है।
15. निविदा के साथ प्रस्तुत अमानत राशि को निम्नलिखित मामलों में जब्त कर लिया जावेगा।
  - (अ) जब निविदादाता निविदा खोलने के बाद किन्तु निविदा स्वीकार करने से पूर्व प्रस्ताव को वापस ले लेता है।
  - (ब) जब निविदादाता विदिर्निष्ट समय में अनुबंध/करार को निष्पादित नहीं करता है तथा प्रतिभूति राशि को जमा नहीं कराता है।
16. अनुबन्ध हेतु स्टाम्प व्यय सफल निविदादाता को वहन करना होगा।
17. प्रतिभूति राशि पर कोई ब्याज देय नहीं होगा।
18. सफल निविदादाता की अमानत राशि का प्रतिभूति राशि में समायोजन किया जावेगा।
19. सफल निविदादाता द्वारा संविदा की किन्ही शर्तों का उल्लंघन करने, संतोषजनक ढंग से आपूर्ति न करने पर प्रतिभूति राशि को जब्त किया जा सकता है।
20. आपूर्ति की जाने वाली सामग्री के परिवहन के मार्ग में टूट-फूट या कम होने की जिम्मेदारी सफल निविदादाता की होगी। सामग्री सही हालत में एवं अनुमोदित नमूनों के अनुसार होने पर ही आपूर्ति स्वीकार की जावेगी।
21. विहित सुपुर्दगी अवधि में आपूर्ति नहीं करने पर निम्नलिखित प्रतिशतता के आधार पर उन सामानों के मूल्यों के लिए परिसमपित नुकसानी की वसूली की जावेगी :-
  1. (क) विहित सुपुर्दगी अवधि की एक चौथाई अवधि तक विलम्ब के लिए - 2.5 प्रतिशत  
(ख) एक चौथाई अवधि से अधिक किन्तु विहित अवधि की आधी अवधि से अधिक के लिए - 5 प्रतिशत  
(ग) आधी अवधि से अधिक किन्तु विहित अवधि के तीन चौथाई से अधिक अवधि के लिए - 7.5 प्रतिशत  
(घ) विहित अवधि की तीन चौथाई से अधिक विलम्ब के लिए - 10 प्रतिशत
  2. प्रदाय में विलम्ब की अवधि की गणना करते समय आधे दिन से कम भाग को छोड़ दिया जावेगा।
  3. परिसमापित नुकसानी की अधिकतम राशि 10 प्रतिशत होगी।
  4. यदि प्रदायकर्ता किन्हीं बाधाओं के कारण संविदान्तर्गत माल की आपूर्ति करने के लिए वृद्धि करना चाहता है तो वह लिखित में आवेदन करेगा। किन्तु वह उसके लिए निवेदन बाधा के घटित होने पर तुरन्त उसी समय करेगा न कि प्रदायगी पूर्ण होने की निर्धारित तारीख के बाद करेगा।

22. किसी भी निविदा को बिना कारण बताए स्वीकार करने या रद्द करने का, सदस्य सचिव, स्टेट प्रोग्राम कमेटी (टी.बी.) को पूर्ण अधिकार होगा।
23. यदि संविदा के निर्वचन (Interpretation) आशय या संविदा की शर्तों के उल्लंघन के संबंध में कोई विवाद उत्पन्न होता है तो अध्यक्ष/सदस्य सचिव, स्टेट प्रोग्राम कमेटी (टी.बी.) का निर्णय अंतिम एवं मान्य होगा।
24. समस्त विधि कार्यवाहियां यदि संस्थित किया जाना आवश्यक हो किसी भी पक्षकार (सरकार या ठेकेदार) द्वारा जयपुर स्थित न्यायालय में ही की जायेगी, अन्यत्र नहीं की जायेगी।
25. शेष शर्तें राज्य सरकार के सामान्य वित्त एवं लेखा नियमांक के भाग द्वितीय के नियम 68 के तहत एस. आर. प्रारूप 16 में वर्णित के अनुसार लागू होगी।
26. यदि निविदादाता ऐसी कोई शर्त आरोपित करता है जो इसमें वर्णित शर्तों के अतिरिक्त है या उनके विरोध में है तो उसकी निविदा को संक्षिप्त रूप में रद्द कर दिया जावेगा। किसी भी सूरत में इसमें से किसी शर्त को स्वीकार किया हुआ नहीं समझा जायेगा, जब तक कि राज्य क्षय रोग अधिकारी द्वारा जारी किये गये निविदा स्वीकृति के पक्ष में विशेष रूप से उल्लेखित न किया गया हो।
27. बीमा – यदि निविदादाता चाहे तो वह मूल्यवान सामान की चोरी, नाशन या नुकसान द्वारा या आग, बाढ़, मौसम में पड़ा रहने के कारण या अन्य (जैसे युद्ध, विद्रोह, दंगे आदि) द्वारा हानि से बचने के लिए बीमा करा सकेगा। यह बीमा प्रभार निविदादाता द्वारा वहन किया जावेगा तथा यदि ऐसा बीमा किया जाता है तो राज्य से इन प्रभारों का भुगतान करने की अपेक्षा नहीं की जावेगी।
28. यदि उक्त शर्तों में से किसी भी शर्त का उल्लंघन किया जाना पाया गया तो बिना पूर्व सूचना दिये ठेके को निरस्त कर दिया जावेगा तथा जमा प्रतिभूति राशि जब्त कर ली जावेगी।
29. फर्म की अनुबन्ध अवधि एक वर्ष होगी। फर्म का कार्य सन्तोषप्रद रहने पर अनुबन्ध अवधि विभाग द्वारा आपसी सहमति से निविदा की शर्तों व नियमानुसार तीन माह बढ़ाई जा सकती है।
30. सफल निविदाकार/निविदाकारों को निर्धारित प्रारूप में 500/- रु. के नॉन ज्यूडिशियल स्टाम्प पेपर पर एक करार निष्पादित करना होगा और संविदा की यथावत क्रियान्विती के लिए अनुबन्ध राशि का 5 प्रतिशत राशि प्रतिभूति के रूप में करार पर हस्ताक्षर से पूर्व जमा करवाने होंगे। प्रतिभूति की रकम पर ब्याज नहीं दिया जावेगा। करार को पूर्ण करने तथा उस पर स्टाम्प लगाने की व्ययों का संदाय निविदाकार करेगा। विभाग द्वारा निविदाकार को स्टाम्प लगे हुए निष्पादित करार की एक सत्यापित प्रति निःशुल्क दी जावेगी। यदि निविदाकार प्रतिभूति निक्षेप जमा कराने या निहित कालावधि में करारनामा निष्पादित करने में विफल रहता है तो इस प्रकार विफल रहने की स्थिति में धरोहर राशि/प्रतिभूति राशि विभाग द्वारा पूर्णतया या अंशतः जमा जप्त कर ली जावेगी और इस संबंध में विभाग का निर्णय अंतिम होगा।

मैंने/हमने उपरोक्त समस्त शर्तें अच्छी तरह से पढ़ ली हैं और मैं/हम इन्हें स्वीकार करता/करते हूँ/हैं।

निविदादाता के हस्ताक्षर व मुहर

(फर्म के लेटर पैड पर)

निविदादाता द्वारा घोषणा

मैं/हम घोषणा करते हैं कि मेरे/हमारे द्वारा दी गयी सूचना सत्य है। यदि असत्य पायी जाए तो किसी भी अन्य कार्यवाही जो की जा सकती है पर प्रतिकूल प्रभाव डाले बिना मेरी/हमारी प्रतिभूति को पूर्ण रूप से समाप्त/जप्त कर दिया जाए तथा निविदा को जिस सीमा तक स्वीकार किया गया है, रद्द कर दिया जावे।

हस्ताक्षर निविदादाता मय पूर्ण नाम

डाक पता.....

.....

मोबाईल नं.....

फोन नं.....

**DECLARATION BY TENDERERS**

[See Rule 48 (vii)]

I/We declare that I am/we are bonafide/Manufacturers/Whole Sellers/Sole distributor/Authorised dealer/dealers/sole selling/Marketing agent in the goods/stores/equipments for which I/We have tendered.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Signature of the Tenderer

एसआर प्रारूप -11

**निविदादाताओं द्वारा घोषणा**

(देखिए नियम 48(vii))

मैं/हम घोषणा करता हूँ/करते हैं कि मैंने/हमने जिन मालों/सामानों/उपकरणों के लिए निविदा दी है, उनका/उनके/मैं/हम बोनाफाइड विनिर्माता/थोक विक्रेता/सोल वितरक/प्राधिकृत डीलर/डीलर/सोल विक्रय/विपणन एजेंट हूँ/हैं।

यदि यह घोषणा असत्य पायी जाए तो किसी भी अन्य कार्रवाई, जो की जा सकती है, पर प्रतिकूल प्रभाव डाले बिना, मेरी/हमारी प्रतिभूति को पूर्ण रूप में समपहृत कर किया जा सकेगा तथा निविदा को, जिस सीमा तक उसे स्वीकार किया गया है, रद्द किया जा सकेगा।

निविदादाता के हस्ताक्षर

**राजस्थान सरकार**  
**निदेशायल चिकित्सा एवं स्वास्थ्य सेवाएं, राजस्थान, जयपुर**

क्रमांक:क्षय/स्टोर/निविदा/2014/

दिनांक:

**निविदा प्रपत्र वित्तीय निविदा**

1. निविदा बाबत प्रयोगशाला एवं रसायन सामग्री क्रय हेतु वित्तीय निविदा
2. निविदादाता का नाम व.....डाक का पूरा पता .....  
.....
3. निविदा जिसको सम्बोधित है/प्रस्तुत की :: सदस्य सचिव, स्टेट प्रोग्राम कमेटी (टी.बी.)  
एवं राज्य क्षय रोग अधिकारी,  
: चिकित्सा एवं स्वास्थ्य सेवाएं, राज. जयपुर।
4. संदर्भ : निविदा सूचना क्रमांक.....दिनांक.....
5. निविदा शुल्क रुपये 400/- रसीद संख्या.....दिनांक.....द्वारा जमा करायी गयी।
6. दर्शायी गयी दरें निविदा अनुमोदित होने की तिथि से एक वर्ष तक वैध रहेंगी। दोनों पक्षों की सहमति से समयावृद्धि निविदा में वर्णित शर्तों के नियमानुसार की जा सकती है।
7. प्रयोगशाला रसायन, उपकरण एवं ग्लासवेयर हेतु दरें संलग्न अनुसूची 'अ', 'ब' एवं 'स' में अंकित करें एवं इस निविदा के साथ संलग्न करें।

हस्ताक्षर निविदाकर्ता

मोबाईल नं. व पता

.....

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## CONDITIONS OF TENDER AND CONTRACT FOR OPEN TENDER

(See Rule 68)

**Note:** Tenders should read these conditions carefully and comply strictly while sending their tenders.

1. Tenders must be enclosed in a properly sealed envelope according to the directions given in the tender notice.
2. "Tenders by bona-fide dealers:" Tenders shall be given only by bona-fide dealers in the goods. They shall, therefore, furnish a declaration in the SR FORMS 11.
3. (i) Any change in the constitution of the firm, etc., shall be notified forthwith by the contractor in writing to the purchase officer and such change shall not relive any former member of the firm, etc., from any liability under the contract.  
(ii) No new partner/partners shall be accept in the firm by the contractor in respect of the contract unless he/they agree to avoid by all its terms, conditions and deposit with the purchase officer a written agreement to this effect. The contractors receipt for acknowledgement or that of any partners subsequently accepted as above shall bind all of them and will be sufficient discharge for any of the purpose of the contract.
4. **Sales Tax Registration and Clearance Certificate :** No Dealer who is not registered under the Sales Tax Act prevalent in the State where his business is located shall tender. The Sales Tax Registration Number should be quoted and a sales tax clearance certificate from the Commercial Taxes Officer of the Circle concerned shall be submitted without which the tender is liable to rejection.
5. <sup>1</sup>[Income Tax Clearance Certificate : Tenderers will have to submit an Income Tax Clearance Certificate from the Income Tax Officer of the circle concerned along with the tenders without which tender may not be considered.]
6. Tender forms shall be filled in ink or typed. No tender filled in pencil shall be considered. The tenderer shall sign the tender form at each page and at the end in token of acceptance of all the terms and conditions of the tender.
7. Rate shall be written both in words and figures. There should not be errors and/or over-writings. corrections if any, should be made clearly and initialled with dates. The rates should mention element of the Rajasthan State Sales Tax and Central Sales Tax separately.
8. All rates quoted must be FOR destination and should include all incidental charges except octroi. Central/Rajasthan Sales Tax which should be shown separately. In case of local supplies the rates should include all taxes, etc., and no cartage or transportation charges will be paid by the Government and the delivery of the goods shall be given at the premises of Purchase Officer. Goods to be purchased are for the purpose of official use, hence octroi is not payable. The rates, therefore, should be exclusive of octroi, and local tax, in case goods to be purchased are for the purpose of resale or use as manufacture of any goods for sale, the rates shall be inclusive of octroi and local tax. In the former case, a certificate in the prescribed form will be furnished along with the supply order.
9. (i) **Comparison of Rates :** In comparing the rates tendered by firms outside Rajasthan and those in Rajasthan but not entitled to Price Preference under the Rules, the element

1. Deleted as per Circular No 5/2003 dated 17.5.2003

of Rajasthan Sales Tax shall be excluded whereas that of Central Sales Tax shall included.

(ii) While comparing the rates in respect of firms within Rajasthan the element of Rajasthan Sales Tax shall be included.

10. **Price Preference:** <sup>1</sup>[Price preference/preference will be given to the goods produced or manufactured by Industries of Rajasthan over goods produced or manufactured by Industries outside Rajasthan as per Purchase of Stores (Preference to Industries of Rajasthan) Rules, 1995.]
11. **Validity :** Tenders shall be valid for a period of three months from the date of opening of Tender.
12. The approved supplier shall be deemed to have carefully examined the conditions, specifications, size, make and drawings, etc., of the goods to be supplied. If he has any doubts as to the meaning of any portion of these conditions or of the specification, drawing, etc., he shall, before signing the contract, refer the same to the Purchase Officer and get clarifications.
13. The contractor shall not assign or sub-let his contract or any substantial part thereof to any other agency.
14. **Specifications :**
  - (i) All article supplied shall strictly conform to the specifications, trade mark laid down in the tender form and wherever articles have been required according to ISI specifications, those articles should conform strictly to those specifications and should bear such marks.
  - (ii) The supply of articles marked with asterisk/at serial number..... shall in addition, conform strictly to the approved samples and in case of other material where there are no standard or approved samples, the supplier shall be of the very best quality and description. The decision of the Purchase Officer/Purchase Committee whether the articles supplied conform to the specifications and are in accordance with the samples, if any, shall be final and binding on the tenderers.
  - (iii) **Warranty/Guarantee clause :** The tenderer would give guarantee that the goods/stores/articles would continue to conform to the description and quality as specified for a period of..... days/months from the date of delivery of the said goods/stores/articles to be purchased and that notwithstanding the fact that the purchaser may have inspected and/or approved the said goods/stores/articles, if during the aforesaid period of.....days/months, the said goods/stores/articles be discovered not to conform to the description and quality aforesaid or have determined (and the decision of the Purchase Officer in that behalf will be final and conclusive), the purchaser will be entitled to reject the said goods stores/articles or such portion thereof as may be discovered not to conform to the said description and

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1.Substituted vide Circular No.19/96 dated 1.7.1996.

quality, on such rejection the goods/articles/stores will be at the seller's risk and all the provisions relating to rejection of goods, etc., shall apply. The tenderer shall if so called upon to do, replace the goods, etc., or such portion thereof as is rejection by the Purchase Officer, otherwise the tenderer shall pay such damage as may arise by reason of the breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the Purchase Officer in that behalf under this contract or otherwise.

- (iv) In case of machinery and equipment also, guarantee will be given as mentioned in clause (iii) above and the tenderer shall during the guarantee period replace the parts if any and remove any manufacturing defect if found during the above period so as to make machinery and equipments operative. The tenderer shall also replace machinery and equipments in case it is found defective which cannot be put to operation due to manufacturing defect, etc.
- (v) In case of machinery and equipment specified by the Purchase Officer the tenderer shall be responsible for carrying out annual maintenance and repairs on the terms and conditions as may be agreed. The tender shall also be responsible to ensure adequate regular supply of spare parts needed for a specific type of machinery and equipments whether under their annual maintenance and repairs rate contract or otherwise. In case of change of model he will give sufficient notice to the Purchase Officer who may like to purchase spare parts from them to maintain the machinery and equipments in perfect condition.

**15. Inspection :**

- (a) The Purchase Officer or his duly authorised representative shall at all reasonable time have access to the suppliers premises and shall have the power at all reasonable time to inspect and examine the materials and workmanship of the goods/equipment/machineries during manufacturing process or afterwards as may be decided.
- (b) The tenderer shall furnish complete address of the premises of his office, godown and workshop where inspection can be made together with name and address of the person who is to be contacted for the purpose. In case of those dealers who have newly entered in business, a letter of introduction from their bankers will be necessary.

16. Samples : Tenders for articles marked within the schedule shall be accompanied by two set of samples of the articles tendered properly packed. Such samples if submitted personally will be received in the office. A receipt will be given for each samples by the officer receiving the samples. Samples if sent by train, etc., should be despatched freight paid and the R/R or G.R. should be sent under a separate registered cover. Samples for catering/food items should be given in a plastic box or in polythens bags at the cost of the tenderer.
17. Each sample shall be marked suitably either by written on the sample or on a slip or durable paper securely fastened to the sample, the name of the tenderer and serial number of the item, of which it is a sample in the schedule.
18. Approved samples would be retained free of cost upto the period of six months after the expiry of the contract. The Government shall not be responsible for any damage, wear and tear or loss during testing, examination, etc., during the period these samples are retained.

The Sample shall be collected by the tenderer on the expiry of stipulated period. The Government shall in no way make arrangements to return the samples. The samples

uncollected within 9 months after expiry of contract shall be forfeited by the Government and no claim for their cost, etc., shall be entertained.

19. Samples not approved shall be collected by the unsuccessful tenderer. The Government will not be responsible for any damage, wear and tear, or loss during testing, examination, etc., during the period these samples are retained. The uncollected samples shall be forfeited and no claim for their cost, etc., shall be entertained.
20. Supplies when received shall be subject to inspection to ensure whether they conform to the specifications or with the approved samples. Where necessary or prescribed or practical, tests shall be carried out in Government laboratories, reputed testing house like Sri Ram Testing House, New Delhi and the like and the supplies will be accepted only where the articles conform to the standard of prescribed specifications as a result of such tests.
21. Drawl of Samples: In case of tests, samples shall be drawn in four sets in the presence of tenderer or his authorised representative and properly sealed in their presence. Once such set shall be given to them, one or two will be sent to the laboratories and/or testing house and the third or fourth will be retained in the office for reference and record.
22. Testing charges : Testing charges shall be borne by the Government. In case urgent testing is desired to be arranged by the tenderer or in case of test results showing that supplies are not upto the prescribed standards or specifications, the testing charges shall be payable by the tenderer.
23. Rejection:
  - (i) Articles not approved during inspection or testing shall be rejected and will have to be replaced by the tenderer at his own cost within the time fixed by the Purchase Officer.
  - (ii) If, however, due to exigencies of Government work, such replacement either in whole or in part, is not considered feasible, the Purchase Officer after giving an opportunity to the tenderer of being heard, shall for reasons to be recorded, deduct a suitable amount from the approved rates. The deduction so made shall be final.
24. The rejected articles shall be removed by the tenderer within 15 days of intimation of rejection, after which Purchase Officer shall not be responsible for any loss, shortage or damage and shall have the right to dispose of such articles as he thinks fit, at the tenderer's risk and on his account.
25. The tenderer shall be responsible for the proper packing so as to avoid damage under normal conditions of transport by sea, rail and road or air and delivery of the material in good condition to the consignee at destination. In the event of any loss, damage, breakage or leakage or any shortage the tenderer shall be liable to make good such loss and shortage found at the checking/inspection of the materials by the consignee. No extra cost on such account shall be admissible.
26. The contract for the supply, can be repudiated at any time by the Purchase Officer, if the supplies are not made to his satisfaction after giving an opportunity to the tenderer of being heard and recording of the reasons for repudiation.
27. Direct or indirect canvassing on the part of the tenderer or his representative will be a disqualification.

28. (i) **Delivery period:** The tenderer whose tender is accepted shall arrange supplies within a period of ..... from the date of supply order/by ..... as under:-

S.No.	Items	Quantity	Delivery period
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(ii) **Extent of quantity – Repeat orders :** If the orders are placed in excess of the quantities shown in tender the notice, the tenderer shall be bound to meet the required supply. Repeat orders may also be placed on the rate and conditions given in the tender provided that the repeat orders are up to 50% of the quantity originally purchased and the period is not more than one month from the date of expiry of last supply. If the tenderer fails to do so, the Purchase Officer shall be free to arrange for the balance supply by limited tender or otherwise and the extra cost incurred shall be recoverable from the tenderer.

(iii) If the Purchase Officer does not purchase any of the tendered articles or purchases less than the quantity indicated in the tender form, the tenderer shall not be entitled to claim any compensation.

**29. Earnest Money :**

(a) Tender shall be accompanied by an earnest money of Rs..... without which tenders will not be considered. The amount should be deposited in either of the following forms in favour of.....

- (i) Cash through treasury challan deposited under head "8443-Civil Deposits – 103 – Security Deposits".
- (ii) Bank Drafts/Bankers Cheque of the scheduled Bank.

(b) **Refund of earnest money :** The earnest money of unsuccessful tenderer shall be refunded soon after final acceptance of tender.

<sup>1</sup>(c) **Partial exemption from earnest money :** Firms which are registered with Director of Industries Rajasthan, shall furnish the amount of earnest money in respect of items for which they are registered as such subject to their furnishing registration certificate in original or Photostat copy or a copy thereof duly attested by any Gazetted Officer <sup>2</sup>[deleted] from the Director of Industries Rajasthan, at the rate of 1% of the estimated value of the tender shown in NIT.]

(d) The Central Government and Government of Rajasthan Undertakings need not furnish any amount of earnest money

(e) The earnest money/security deposit lying with the department/office in respect of other tenders awaiting approval or rejected or on account of contracts being completed will not be adjusted towards earnest money/security money for the fresh tenders. The earnest money may however, be taken into consideration in case tenders are re-invited.

**30. Forfeiture of earnest money :** The earnest money will be forfeited in the following cases :

- (i) When tenderer withdraws or modified the offer after opening of tender but before acceptance of tender.
- (ii) When tenderer does not execute the agreement if any, prescribed within the specified time.
- (iii) When the tenderer does not deposit the security money after the supply order is given.

1. Substituted vide Circular No. 19/96 dated 1.7.1996.

2. Deleted words: "competence certificate" vide Circular No. 27/96 dated 27.8.1996.

- (iv) When he fails to commence the supply of the items as per supply order within the time prescribed.

**31. (1) Agreement and security deposit :**

- (i) Successful tenderer will have to execute an agreement in the Form 17 within a period of 7 days of receipt of order and deposit security equal to 5% of the value of the stores for which tenders are accepted <sup>1</sup>[deleted] within 15 days from the date of despatch on which the acceptance of the tender is communicated to him.
- (ii) The earnest money deposited at the time of tender will be adjusted towards security amount. The Security amount shall in no case be less than earnest money.
- (iii) No interest will be paid by the department on the security money.
- (iv) The forms of security money shall be as below :-
  - (a) Cash/Bank Draft/Bankers Cheque/Receipted copy of challan.
  - (b) Post office Savings Bank Pass Book duly pledged.
  - (c) National Savings Certificate, Defence Savings Certificates, Kisan Vikas Patras, or any other script/instrument under National Savings Scheme for promotion of small savings, if the same can be pledged. These certificates shall be accepted at surrender value.
- (v) The security money shall be refunded within one month of the final supply of the items as per purchases order in case of one time purchase and two months in case delivery is staggered, after the expiry of contract on satisfactory completion of the same or after the expiry of the period of guarantee if any, whichever is later and after satisfied there are no dues outstanding against the tenderer.

<sup>2</sup>[(2) (i) Firms registered with the Director of Industries Rajasthan in respect of stores for which they are registered, subject to their furnishing the registration and prescribed <sup>3</sup>[deleted] in original form the Director of Industries or a photostat copy of a copy thereof duly attested by any Gazetted Officer, will be partially exempted from earnest money and shall pay security deposit at the rate of 1% of the estimated value of tender.]

- (ii) Central Government and Government of Rajasthan's Undertakings will be exempted from furnishing security amount.

**(3) Forfeiture of Security Deposit :** Security amount in full or part may be forfeited in the following cases :-

- (a) When any terms and conditions of the contract is breached.
- (b) When the tenderer fails to make complete supply satisfactorily.
- (c) Notice of reasonable time will be given in case of forfeiture of security deposit. The decision of the Purchase Officer in this regard shall be final.

- (4) The expenses of completing and stamping the agreement shall be paid by the tenderer and the department shall be furnished free of charge with one executed stamped counter part of the agreement.

**32. (i) All goods must be sent freight paid through Railways or goods transport. If goods are**

1. Substituted vide Circular No. 19/95 dated 28.6.1995 for - "Rs.50,000/-" and deleted the words: "subject to the maximum of Rs. 1.00 lac" vide Circular No. 6/96 dated 5.2.1996.

2. Substituted vide Circular No. 27/96 dated 27.8.1996.

3. Deleted words: "competence certificate" vide Circular No. 27/96 dated 27.8.1996.

sent freight to pay he freight together with departmental charge 5% of the freight will be recovered from the suppliers bill.

(ii) R.R. should be sent under registered cover through Bank only .

(v) In case supply is desired to be sent by the purchase officer by passenger train, The entire railway freight will be borne by the tenderer .

(vi) Remittance charges on payment made shall be borne by the tenderer.

### 33. Insurance :

(i) The goods will be delivered at the destination godown in perfect condition .the supplier if he so desires, may be insure the valuable goods against loss by theft, destruction or damage, by fire, flood, under exposure to whether or otherwise viz. (war, rebellion, riot, etc.). The insurance charges will be borne by the supplier and State will not be required to pay such charges , if incurred

(ii) The articles may also be got insured at the cost of the Purchaser, if so desired by the Purchaser, in such cases, the insurance should invariably be with Life Insurance Corporation of India or its subsidiaries.

### 34. Payments:

(i) Advance Payment will not be made except in rare and special cases. In case of advance payment being made, it will be against proof of despatch and to the extent as prescribed in financial powers by rail/reputed goods transport companies, etc., and prior inspection ,if any . The balance if any will be paid on receipt of the consignment in good condition with the certificate to that effect endorsed on the inspection not given to the tenderer .

(ii) Unless otherwise agreed between the parties payment for he delivery of the stores will be made on submission of bill in proper form by the tenderer to the Purchase Officer in accordance with G.F.&A.R all remittance charges will be bore by the tenderer.

(iii) In case of disputed items, 10 to 25% of the amount shall be with held and will be paid on settlement of the dispute.

(iv) Payment in case of those goods which need testing shall be made only when such tests have been carried out, test results received conforming to the prescribed specification .

35.(i) The time specified for delivery in the tender form shall be deemed to be the essence of the contract and the successful tenderer shall arrange supplies within the period on receipt of the firm order from the Purchase Officer.

(ii)Liquidated damages : In case of extension in the delivery period with liquidated damages the recovery shall be made on the basis of following percentages of value of Stores with the tenderer has failed to supply :-

- |                                                                                |      |
|--------------------------------------------------------------------------------|------|
| (1) (a) delay up to one fourth period of the prescribed delivery period        | 2 ½% |
| (b) delay exceeding one fourth but not exceeding half of the prescribed period | 5%   |

(c) delay exceeding half but not exceeding three fourth of 7%  
the prescribed period.

(d) delay exceeding three fourth of the prescribed period. 10%

- (2) Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day.
- (3) The maximum amount of liquidated damages shall be 10%
- (4) If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to the authority, which has placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.
- (5) Delivery period may be extended with or without liquidated damages if the delay in the supply of goods is on account of hindrances beyond the control of the tenderer.
36. Recoveries : Recoveries of liquidated damages, short supply, breakage, rejected articles shall ordinary be made from bills. Amount may also be withheld to the extent of short supply, breakages, rejected articles and in case of failure in satisfactory replacement by the supplier alongwith amount of liquidated damages shall be recovered from his dues and security deposit available with the department. In case recovery is not possible recourse will be taken under Rajasthan PDR Act or any other law in force.
37. Tenderers must make their own arrangements to obtain import licence, if necessary.
38. If a tenderer imposes conditions which are in addition to or in conflict with the conditions mentioned herein, his tender is liable to summary rejection. In any case none of such conditions will be deemed to have been accepted unless specifically mentioned in the letter of acceptance of tender issued by the Purchase Officer.
39. The Purchase Officer reserves the right to accept any tender not necessarily the lowest, reject any tender without assigning any reasons and accept tender for all or anyone or more of the articles for which tenderer has been given or distribute items of stores to more than one firm/supplier.
40. The tenderer shall furnish the following documents at the time of execution of agreement:-
- (i) Attested copy of Partnership Deed in case of Partnership Firms.
  - (ii) Registration Number and year of registration in case partnership firm is registered with Registrar of Firms.
  - (iii) Address of residence and office, telephone numbers in case of sole Proprietorship.
  - (iv) Registration issued by Registrar of Companies in case of Company.
41. If any dispute arise out of the contract with regard to the interpretation, meaning and breach of the terms of the contract, the matter shall be referred to by the Parties to the Head of the Department who will appoint his senior most deputy as the Sole Arbitrator of the dispute who will not be related to this contract and whose decision shall be final.



42. All legal proceedings, if necessary arise to institute may by any of the parties (Government of Contractor) shall have to be lodged in courts situated in Rajasthan and not elsewhere.

Signature of tenderer.

# Financial Bid

## CHEMICALS

Any reputed firm such as (Sigma/ Himedia/Merck/ Qualigens/ Ranbaxy/ BDH)

S. No.	Item Name	Technical Specification	Unit (Pack)	Unit Rate (Rs.)	Rate each Item	Total Rate
1	Potassium Di hydrogen Orthophosphate	KH <sub>2</sub> PO <sub>4</sub> , Mol.wt. 136.1, Minimum assay= 99%, anhydrous	½ Kg	8kg 1 Unit		
2	Magnesium Sulphate	MgSO <sub>4</sub> .7H <sub>2</sub> O; Mol wt. 246.48 ; Purity 99.5%	½ Kg	2 Kg 4 Unit		
3	Magnesium Citrate	Tri Basic ; C <sub>12</sub> H <sub>10</sub> Mg <sub>3</sub> O <sub>14</sub> .9H <sub>2</sub> O, Mol wt. 613.28	½ Kg	2 Kg 4 Unit		
4	L - Asparagines	L - Asparagine monohydrate ; C <sub>4</sub> H <sub>8</sub> N <sub>23</sub> . H <sub>2</sub> O ; Mol wt - 150.14, ≥ 99%	100 gm	900 gm- 9 Unit		
5	Glycerol	CH <sub>2</sub> OHCHOHCH <sub>2</sub> OH, Mol. Wt. 92.1 ; Purity 99.5%	1 Liter	6 Liter		
6	Malachite Green for media preparation	Chemical Name - Malachite Green Hydrochloride C <sub>23</sub> H <sub>25</sub> ClN <sub>2</sub> , Mol wt. 364.9, Green, Dye content 80% + 9%, Solubility both in water & alcohol, Stability more than 1 year	25 gm	475 gm- 19 Unit		
7	Sodium Hydroxide Pellets	NaOH, Formula wt - 40, Minimum assay - 98%, Pellets	½ Kg	7 Kg - 14 Unit		
8	Phenol	C <sub>6</sub> H <sub>5</sub> OH ; Mol wt. 94.11, Melting point - 40°C ±2, Purity 99.5%, Phenol crystals	½ Kg	80 Kg - 160 Unit		
9	Hydrochloride Acid Conc. 37%	Mol wt 36.46, Specific gravity 1.18, Purum ≥ 35%	5 Liter	15 Liter - 3 Unit		
10	Auramine - O	C <sub>17</sub> H <sub>2</sub> ClN <sub>3</sub> , Mol wt. 303.84, Dye component ≥ 85%, Melting point ~ 265 oC, certified CI 41000	100 gm	4000 gm - 400 Unit		
11	Potassium Permanganate	KMnO <sub>4</sub> , Formula Wt. - 158, Content 99%, Decomposition > 240 oC	½ Kg	17 Kg - 34 Unit		
12	Acetone	GR Grade	2.5 Liter	20 Liter - 8 Unit		
13	Absolute Alcohol	Ethanol 1 Liter pack, 96% Technical grade, C <sub>2</sub> H <sub>6</sub> O, MW - 46.07, Boiling point 75-78 oC	5 Liter	350 Liter - 70 Unit		
14	Methyl Alcohol	Methanol 1/2 Liter Pack	½ Liter	0		
15	Liquid Soap Solution (Conc.) for washing of Glassware		5 Liter	250 Liter 58 Unit		
16	Formalin for Fumigation (Formaldehyde)	HCHO, Mol wt. 30.03, weight per ml at 20oC=1.075-1.095 g, methanol content = 10-15% assay (Acidimetric) as HCHO 37 - 41 %	5 Liter	60 Liter - 12 Unit		
17	PNB (Para Nitro Benzoic Acid)	Formula Wt 167.12, Minimum assay - 99%, C <sub>8</sub> H <sub>4</sub> CCOHNO <sub>2</sub>	100 gm	500 gm - 5 Unit		
18	N - N - Dimethyl Formamide	HCON (CH <sub>3</sub> ) <sub>2</sub> Mol wt 73.09	500 ml	1000 ml - 2 Unit		
19	O - Tolidine Powder AR	Di methyl benzidine, C <sub>14</sub> H <sub>16</sub> N <sub>2</sub> Formula w 212.3	25 gm	200 gm - 8 Unit		
20	Cyanogen Bromide LR Grade	CNBr - Cisco Research Lab. ; Mol wt - 105.9	100 gm	600 gm - 6 Unit		
21	Bacillus steareothermophilus strip ( No. of Spore 10 <sup>5</sup> )	For checking autoclaving	1 pack of 10 strip	8 Pack		
22	N-acetyl L-Cysteine	sigma, C <sub>5</sub> H <sub>9</sub> NO <sub>3</sub> S, Mol Wt. 163.2, Puris ≥ 99%	100 gm	3800 gm- 38 Unit		

S. No.	Item Name	Technical Specification	Unit (Pack)	Unit Rate (Rs.)	Rate each Item	Total Rate
23	Sodium Hypochlorite Solution (5%)	Bleaching Solution	5 Liter	550 Liter - 110 Unit		
24	Niacin strips	Niacin strips (eg. From Becton & Dickinson)	100 strip	100 strip		
25	Basic Fuchsin	Chemical Name - Pararosaniline Hydrochloride $C_{20}H_{20}ClN_3$ , Mol wt. 337.86, Dye content 85 - 88% ; Dye content must be mentioned, Color - Metallic Green	25 gm	1500 gm - 60 Unit		
26	Conc. Sulphuric Acid	Formula Wt 98.08, Specific gravity 1.84, Minimum assay - 98%	5 lt	50 liter - 10 Unit		
27	Methylene Blue	Methylthionine Chloride, $C_{16}H_{18}ClN_3S$ , Mol wt. 319.9 (Dye content must be mentioned)	25 gm	700 gm - 28 Unit		
28	Dihydro Streptomycin Squisulphate Sigma D- 7253	Sigma D- 7253	5 gm	10 gm - 2 Unit		
29	Isonicotinic Acid Hydarazide Sigma I - 3377	Sigma I - 3377	5 gm	10 gm - 2 Unit		
30	Rifampicin Sigma R - 3501	Sigma R - 3501	5 gm	10 gm - 2 Unit		
31	Ethambutol Dihydrochloride Sigma E- 4630	Sigma E- 4630	25 gm	50 gm - 2 Unit		
32	Liquid Paraffin (Heavy Grade)	Refractive index of 1.48. It should be colourless, odourless, transparent, free from fluorescene in day light with relative density of 0.827 to 0.890, viscosity of 110 to 230 m Pa s., specific gravity of 0.76-0.78 at 15.5°C	3 Lt	6 Liter - 2 Unit		
33	Tri Sodium Citrate Dihydrate	$Na_3C_6H_5O_7$ , Molar mass 258.06g/mol, Melting point 300°C, Density 1.70g/cm <sup>3</sup> , soluble in water, white crystalline powder	1/2 Kg	3 Kg - 6 Unit		
34	Ecoshield	Disinfectant from Jhonson and Jhonson	1 liter	17 Liter - 17 Unit		
35	Liquor ammonia	LR/GR Grade	1/2 Liter	1 Liter - 2 Unit		
36	Di Sodium Hydrogen Phosphate Anhydrous	$Na_2HPO_4$ , Molar mass 141.96g/mol, Melting point 250°C, Density 1.70g/cm <sup>3</sup> , soluble in water, white crystalline powder	1/2 Kg	3 Kg - 6 Unit		
37	Phenolic compound containing disinfectants ( 40%)	House hold disinfectant, containing phenolic compounds such as monochloro phenol, coal tar acids, oils & Emulsifiers etc.(make-Bangal Chemical)	5 Liter	200 Liter - 40 Unit		
38	LJ Media base Merck / Difco		1/2 kg	12 kg - 24 Unit		
39	Sodium Chloride powder		1 kg	5 kg - 5 Unit		
Total						

# Financial Bid

## GLASSWARES

S. No.	Item Name	Specification	Unit	Qty.	Rate each Unit	Rate total
1	Slides	Glass microscope slides, 76mm X 26mm X 1.3mm plain, one pack of 50 slides; clean, degreased, scratch free with smooth edges, uniform refractive index, autoclavable & dry heat resistant, cellophanized (Tropical packing, paper in between)	50 slide/ Pack	19 Pack		
2	Round bottom Flask, 3 Ltr	Duran glass / Borosilicate, wide neck, autoclavable	1 piece	10 Piece		
3	Round bottom Flask, 5 Ltr	Duran glass / Borosilicate, wide neck, autoclavable	1 piece	10 Piece		
4	Round Flat bottom Flask with extended neck, 250 ml	Duran glass / Borosilicate, wide neck, autoclavable	1 piece	20 Piece		
5	Round Flat bottom Flask with extended neck, 500 ml	Duran glass / Borosilicate, wide neck, autoclavable	1 piece	20 Piece		
6	Round Flat bottom Flask with extended neck, 1 Ltr	Duran glass / Borosilicate, wide neck, autoclavable	1 piece	15 Piece		
7	Round Flat bottom Flask with extended neck, 3 Ltr	Duran glass / Borosilicate, wide neck, autoclavable	1 piece	10 Piece		
8	Conical Flask 250 ml	Duran glass / Borosilicate, wide neck, autoclavable and Erlenmeyer, graduated, filtering, heavy wall, bolt neck, with tubulation, Borosil	1 piece	40 Piece		
9	Conical Flask 500 ml	Duran glass / Borosilicate, wide neck, autoclavable and Erlenmeyer, graduated, filtering, heavy wall, bolt neck, with tubulation, Borosil	1 piece	40 Piece		
10	Conical Flask 1000 ml	Duran glass / Borosilicate, wide neck, autoclavable and Erlenmeyer, graduated, filtering, heavy wall, bolt neck, with tubulation, Borosil	1 piece	40 Piece		
11	Measuring Cylinders, 100 ml (0.5 ml graduated)	Duran glass / Borosilicate, Class A, Autoclavable, Blue Graduated with ring at main points, spout with hexagonal base with certificate	1 piece	10 Piece		
12	Measuring Cylinders, 250 ml (1.0 ml graduated)	Duran glass / Borosilicate, Class A, Autoclavable, Blue Graduated with ring at main points, spout with hexagonal base with certificate	1 piece	10 Piece		
13	Measuring Cylinders, 500 ml (1.0 ml graduated)	Duran glass / Borosilicate, Class A, Autoclavable, Blue Graduated with ring at main points, spout with hexagonal base with certificate	1 piece	10 Piece		
14	Measuring Cylinders, 1000 ml (1.0 ml graduated)	Duran glass / Borosilicate, Class A, Autoclavable, Blue Graduated with ring at main points, spout with hexagonal base with certificate	1 piece	10 Piece		
15	Beakers with spout, 100 ml	Autoclavable & dry heat resistant double graduated 1/20 (0.1 ml graduation), Tall form, spout, Borosil	1 piece	10 Piece		
16	Beakers with spout, 250 ml	Autoclavable & dry heat resistant double graduated 1/20 (0.1 ml graduation), Tall form, spout, Borosil	1 piece	10 Piece		
17	Beakers with spout, 500 ml	Autoclavable & dry heat resistant double graduated 1/20 (0.1 ml graduation), Tall form, spout, Borosil	1 piece	10 Piece		
18	Glass Beads	Acid washed, massive glass, 3 mm dia	½ Kg	4 Kg 8 Unit		
19	Universal Containers (Mc-Cartney Bottles) with aluminium cap & liner	28 ml, wide neck, length of bottle=82 mm, max external circumference=92 mm, clear glass without bubble, diameter of bottom=28.2, autoclavable, Fisher or equivalent make	Nos	1000 Nos		
TOTAL						

# Financial Bid

## LAB CONSUMABLES & TOOLS

Any reputed company

S. No.	Item Name	Specification	Unit (Pack)	Rate each Unit	Rate total
1	Medical Examination Gloves, size- Small, powder free	Powder free Disposable Latex surgical Gloves, CE Cat III against complex risks, $\geq 0.16$ mm thickness, length $\geq 240$ mm	1 box (100)	80 box	
2	Medical Examination Gloves Medium, powder free	Same as above	1 box (100)	70 box	
3	Medical Examination Gloves Medium, powder free	Same as above	1 box (100)	40 box	
4	Nitrile Glove (Size 6 - 7), small	Latex free, Powder free Gloves, CE Cat III against complex risks (Sulphuric Acid, Ethidium bromide, Auromine staining etc.) Thickness 0.36 mm	1 box (100)	21 box	
5	Nitrile Glove (Size 7 - 8), medium	Same as above	1 box (100)	21 box	
6	Nitrile Glove (Size 8 - 9), large	Same as above	1 box (100)	10 box	
7	N - 95 Face Mask OR Mask 3M 9320	Niosh approved with certificate (1 pack = 25)	25 per pack	250 (10 Pack)	
8	Disposable loop	Sterile, Flexible, <b>individually sealed</b> , calibrated to 0.01 ml (1 Pack = 500), Length ~ 220 mm	1 pack= 500 individually sealed loop	50000 (100 Pack)	
9	Nichrome Wire	Nichrome wire, 24 standarder wire gauge (SWG) or 0.022 inches or 0.559 mm thickness SWG, Nickel chromium alloy 8920, heat resistance to 1200 oC	Mtr	10 meter	
10	Loop	Nichrome wire loop calibrated to 0.01 ml, Internal diameter 3 mm	No.	8 Loop	
11	Parafilm M	Universal, semi-transparent, highly elastic film designed for airtight and moisture-proof sealing and many other applications. The film can be stretched up to 200% and forms a completely tight seal even with irregular shapes and areas. Resistant to polar substances such as saline solutions, inorganic acids and alkalis for up to 48 hours Effective temperature range -45 to +50 °C (melting point ~+60 °C) tight and gas permeableSealing Film, 50 mm width, 15 M length	roll	2 roll	
12	Wire gauge with non-asbestos pad at the centre	Iron mesh of 1 mm thick wire for tripod stand, 15 Cm X 15 Cm, with 10 cm diameter asbestos in the centre, size 6" X 6"	No.	20	

S. No.	Item Name	Specification	Unit (Pack)	Rate each Unit	Rate total
13	Bunsen Burner for LPG Gas	Fast flame bunsen burner for the use of natural / Propane / Butane Gas, stainless steel, 15 Cm height, head dia-13 mm, Nickel plated with stopcock, middle valve for Gas, Air regulation adjustable to economizer (mini) flame, Gas hose connection for gas safety tubing with 9.5 mm inner dia, safe stand	No.	10	
14	Industrial Gloves	Acid & Alkali proof, rubber, Anti static to cover at least 3/4 th of forearm	Pair	40 Pair	
15	Brush for bottle washing machine	Nylon brushes for round bottles & bottles capacity 120, 250 ml	No.	40 Pair	
16	Brush for bottle washing machine	For Mac-Cartney bottle - Dia 25 mm	No.	100 nos.	
17	Plastic Bags (autoclave), 27 Liter	27 Liter Capacity, Red for Bio-medical waste, at 134 oC steam sterilizable bags, size ~ 540 X 550 mm	No.	3600 red & 600 each yellow & blue	
18	Plastic Bags (autoclave), 3 Liter	3 Liter Capacity, for Bio-medical waste, at 134 oC steam sterilizable bags	No.	3000 nos.	
19	Absorbent sheet/bloating/ filter paper sheets	Paper to blot strips, about 2 mm thick, Roll Size 100 mm X 100 M or sheet size 45 X 45 Cm <sup>2</sup>	100/pack	18 pack	
20	Wire Rack	S.S. wire carrying rack, sturdy welded steel wire (of approx. 0.25" dia) construction used to hold 20 Mac-Cartney bottles (10 bottles X 2 Row) of approx 28.5 mm external diameter and 82 mm height, 50 gm wt each bottle; rack should be Autoclavable, resist rust; corrosion, solvents & acids entire rack size approx 13" L X 2.5" B X 2.5" H. Rack should have a base made of steel wire mesh of 0.5" L X 0.5" B. The dimension of top wire 1.25" L X 1.25" B	No.	20	
21	Wire Rack	Used to hold 40 Mc - cartney bottles specification as above	No.	20	
22	Perforated Baskets	To hold approx 200 Mc-Cartney Bottles for autoclaving, Aluminium welded mesh, size 480 mm X 280 mm compatible with autoclave inner chamber of dia of height 500 mm X dia 300 mm with two hinged handles at the top	No.	20	
23	Spare Caps for Mc-cartney bottles	Spare caps of Aluminium for existing Mc-cartney bottle	100/pack	40 Pack	
24	Spare Liner for Mc-cartney bottles	Spare rubber liner for Mc-cartney bottle, suitable to cap	100/pack	70 Pack	
25	Spare Caps & Liner for Bijou Bottles	Spare caps of Aluminium with rubber liner for Bijou bottle,	100/pack	10 pack	

S. No.	Item Name	Specification	Unit (Pack)	Rate each Unit	Rate total
26	Scotch Magic Tape	size-32.9 meter	roll	30 roll	
27	Cryo Vial	Sterile with cap, 1.5 ml, conical bottom	1000/pack	5000 5 pack	
28	Cotton	1/2 kg Roll, for medical use	1/2 kg Roll	25 kg (50 roll)	
29	Sponge holding Forcep	S.S. autoclavable, long	no.	5	
30	Plastic Pasteur Pipettes	Single use, Sterile, Individually packed	500/pack	9000 (18 pack)	
31	PCR tubes	0.2 ml, sterile, air tight flat cap, DNase RNase free, thin polypropylene	500/pack	10 pack	
32	Tips 20-200ul	Sterile , DNase RNase Pyrogen free,Gilson	960/pack	40 pack	
33	10 ml pipette, sterile disposable		100/pack	12 pack	
34	5 ml pipette, sterile disposable		100/pack	12 pack	
35	Diamond marker		-	12 pack	
36	spray bottle with head		1 liter	40 Liter	
37	borosil bottle	100 ml, 500 ml, 1000 ml	100 ml. 500 ml. 1000 ml.	40 each	
38	autoclavable discard jar	Sterile , DNase RNase Pyrogen free,Gilson	2.5 Liter. 5 Liter. Wide mouth	40 each	
	TOTAL			95	