### SHRI G. S. INSTITUTE OF TECHNOLOGY & SCIENCE

#### 23, Sir M. Visveswaraya Marg (Park Road), INDORE – 452 003

Ph.0731- 2436542, Fax: 2432540, Email: director@sgsits.ac.in, GSTIN No:- 23AAETS0767J1ZC

Date: 28.02.2024

#### **INVITATION FOR QUOTATION**

## Sub: Invitation for Quotations for supply of chemicals

Dear Sir,

- 1. You are invited to submit your most competitive quotation for the following chemicals as per detailed specifications given in Annexure I,
- 2. Quotation should be submitted with following conditions: -
  - 2.1 The contract shall be for the full quantity as described above.
  - 2.2 Corrections, if any, shall be made by crossing out, initialing, dating and re-writing.
  - 2.3 All duties and other levies payable by the supplier under the contract shall be included in the unit price.
  - 2.4 Applicable taxes shall be quoted separately for all items.
  - 2.5 The prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
  - 2.6 The Prices should be quoted in Indian Rupees only.
- 3. Each bidder shall submit only one quotation.
- 4. Quotation shall remain valid for a period not less than 90 days after the last date of quotation submission.
- 5. Evaluation of Quotations: -

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which are properly signed; and confirm to the terms and conditions, and specifications.

6. Award of contract:

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price for complete package and meets the specifications.

- 6.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
- 6.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.
- 7. Payment shall be made in Indian Rupees as follows:

#### Satisfactory Acceptance - 100% of total cost

- 8. You are requested to provide your offer latest by 17:00 hours on 11.03.2024
- 9. Detailed specifications of the items are given Annexure 1.
- 10. Supply at, Department of Pharmacy, Shri G. S. Institute of Technology and Science, 23, Park Road, Indore 452 003 (MP) at supplier's cost.
- 11. Sealed quotation to be submitted/ delivered at the address mentioned below,

Director, Shri G. S. Institute of Technology and Science,
23, Park Road, Indore - 452 003 (M.P.)

#### **IMPORTANT**

- 1. Please mention in your tender clearly the rate of GST to be charged, in absence of which it will be presumed that the prices quoted are Inclusive of all taxes i.e. GST.
- 2. Price: FOR Destination at SGSITS, Indore.
- 3. Fright charges: Free of cost by the supplier.
- 4. Supply should to be carried out within 15 days after receiving the order.
- 5. We look forward to receiving your quotation latest by 17:00 hours on 11.03.2024.
- 6. Supplier should submit Valid GST Number in tender enquiry.
- 7. The envelop of tender document should entitled with "Quotation of chemicals for pharmacy department".

Please call for quotation and put the above on institute web

# Brand: SD fine-chem/ Finar/Merck/ Rankem/Himedia/Loba/Spectrochem

S. No	Name of the Chemicals	Pack Size	Price per pack
1.	ACETONE		
2.	ACETOPHENONE EXTRAPURE		
3.			
4.	AMMONIA SOLN. ABT. 25%		
5.	ANILINE		
6.	BENTONITE POWDER		
7.	BENZENE AR		
8.	BENZIL		
9.	BENZOYL CHLORIDE		
10.	BUTAN-1-OL (N-BUTYL ALCOHOL) (FOR SYNTHESIS)		
11.	CALAMINE		
12.	CHLOROFORM		
13.	DICHLOROMETHANE AR		
14.	DIETHYL ETHER LR		
15.	ETHANEDIOL (ETHYLENE GLYCOL)		
16.	ETHYL ACETATE EXTRA PURE		
17.	ETHYL ACETOACETATE (FOR SYNTHESIS)		
18.	ETHYL ALCOHOL ABSOLUTE 99.9%		
19.	FERRIC CHLORIDE ANHYDROUS		
20.	FERROUS SULPHATE		
21.	FORMIC ACID		
22.	GUM ACCACIA POWDER		
23.	HEXANE		
24.	HYDRAZINE HYDRATE		
25.	HYDROCHLORIC ACID 30-34%		
26.	IODINE		
27.			
28.	MAGNESIUM CARBONATE LIGHT		
28.	METHANOL AR		
30.	METHYL- 4- HYDROXYBENZOATE(METHYL PARABEN)		
31.	O- PHENYL DIAMINE		
	OCTAN-1-0L		
32.			
33.	PARA AMINOBENZOIC ACID PETROLEUM ETHER		
34.			
35.	PHENOL		
36.	PHOSPHOROUS PENTACHLORIDE		
37.	POLYETHYLENE GLYCOL 200		
38.	POLYETHYLENE GLYCOL 400		
39.	POLYETHYLENE GLYCOL 600		
40.	POTASSIUM HYDROXIDE FLAKES		
41.	POTASSIUM IODIDE		
42.	POTASSIUM PERMAGNATE		
43.	PROPAN-2-OL		
44.	PROPYL PARABEN		
45.	SALICYCLIC ACID		
46.	SILICA GEL G		
47.	SILICA GEL G F		
48.	SILVER NITRATE		
49.	SODIUM BI CARBONATE		
50.	SODIUM DI HYDROGEN PHOSPHATE		
50. 51.	SODIUM HYDROXIDE		
	SODIUM LAURYL SULPHATE		
52 <i>.</i>	SODIUM SULPHATE		
53.			
- 4			
54. 55.	SODIUM THIOSULPHATE SULPHUR POWDER		

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Annexure II

#### FORMAT FOR QUOTATION SUBMISSION

(In letterhead of the supplier with seal)

Date:

## Brand: SD fine-chem/ Finar/Merck/ Rankem/Himedia/Loba/Spectrochem

S. No	Name of the Chemicals	Pack Size	Quantity (Packs)	Amount (Rs)
1.				
2.				
3.				
4.				
5.				
6.				
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11.				
12.				
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27.				
28.				
	Total Price (A) Discount (B)			
	$\frac{1}{1}$ Price after discount (C)= (A	A-B)		
	Tax (GST) (D)	· · · ·		
	$\frac{1}{1}$ Total Rs= (C+D)			

We agree to supply the above items for the price mentioned above within the period specified in the Invitation for Quotations. We confirm to agree with terms and conditions as mentioned in the Invitation Letter. We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Signature of Supplier

Name: \_\_\_\_\_

Address:	
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Contact	No
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To: