ರಾಣಿ ಚನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯ

ವಿದ್ಯಾಸಂಗಮ, ಪಿ.ಜ.ರಾಷ್ಟ್ರೀಯ ಹೆದ್ದಾರಿ-4, ಭೂತರಾಮನಹಚ್ಚ, ಬೆಳಗಾವಿ-591156,



RANI CHANNAMMA UNIVERSITY

Vidya Sangam, P.B.National Highway-04 Belagavi-591156

ಕುಲಸಚಿವರ ಕಾರ್ಯಾಲಯ

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ದಿನಾಂಕ:27-02-2020

ಕೋಬೆಶನ್ ಪ್ರಕಟಣೆ

Name of Work: Invitation of quotation for supply of Glasswares

ಉಲ್ಲೇಖ: ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ದಿನಾಂಕ:25-02-**2020**

ವಿಷಯಾಂಕಿತ ಕಾಮಗಾರಿಯನ್ನು ಕೈಕೊಳ್ಳಲು ಈ ಪ್ರಕಟಣೆಯೊಂದಿಗೆ Annexure-I ರಲ್ಲ ನಮೂದಿಸಿದ Glass wares ಗಳಗಾಗಿ, ನೊಂದಾಯಿತ ಮಾರುಕಟ್ಟೆ ವಿತರಕರಿಂದ / ಸರಬರಾಜುದಾರರಿಂದ ದರವನ್ನು ಆಹ್ವಾನಿಸಲಾಗಿದೆ. Annexure-I ರ ನಮೂನೆಯನ್ನು ವಿಶ್ವವಿದ್ಯಾಲಯದ ವೇಬ್ಸೈಟ್: www.rcub.ac.in ರಿಂದ ಡೌನಲೋಡ್ ಮಾಡಿಕೊಂಡು ದರವನ್ನು ನಮೂದಿಸಿ ಮೊಹರಬಂದ ಲಕೋಟೆಯ ಮೇಲೆ "Quotation for Supply of Glasswares to Chemistry Department of Rani Channamma University, Belagavi under VGST K-FIST Level-II Project" ಎಂದು ನಮೂದಿಸಿ ಕುಲಸಚಿವರು, ರಾಣಿ ಚನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯ, ವಿದ್ಯಾಸಂಗಮ, ಬೆಳಗಾವಿ. ಈ ವಿಳಾಸಕ್ಕೆ ದಿನಾಂಕ:೦4–೦3–2೦20 ರ ಒಳಗಾಗಿ ಕಳುಹಿಸುವಂತೆ ಕೋರಲಾಗಿದೆ.

ಸಹಿ/− ಕುಲಸಚಿವರು ರಾಣಿ ಚನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬೆಳಗಾವಿ

ರಾಣಿ ಚನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯ

ವಿದ್ಯಾಸಂಗಮ, ಪಿ.ಜಿ.ರಾಷ್ಟ್ರೀಯ ಹೆದ್ದಾರಿ–4, ಭೂತರಾಮನಹಟ್ಟ, ಬೆಳಗಾವಿ–591156

ಫೋನ್ ನಂ:0831-2565242



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<u>ಕಟ್ಷಡ ವಿಭಾಗ</u>

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Annexure I K/Q-1

INVITATION FOR QUOTATION FOR SUPPLY OF GLASSWARES

To,

The Registrar Rani Channamma University Belagavi.

Sir,

Sub: Invitation of quotation for supply of Glasswares to Chemistry Dept. of Rani Channamma University, Belagavi, under VGST K-FIST Level-II Project of Prof. K.S.Rane.

1. Sealed competitive quotations are invited by the undersigned for the following items of goods/equipments.

Sl No	Item Name	Unit	Qty
1	Desiccator	Piece	01
	Catlog 882/1		
	Jain Glass		
2	Petri Dish		
	Jain (JSGW) Catlog 1110		
	50x17 mm	Piece	02
	80x17 mm	Piece	02
	100x17 mm	Piece	02
3	Culture Tubes		
	Jain Catlog 1115		
	5 mL	Piece	10
	15 mL	Piece	10
	30 mL	Piece	10
4	Membrane Filters		
	Cellulose Nitrate		
	Porosity 0.22	Box	01
	Micron Syringe	Piece	01
5	CRUCIBLE /Boat		
	Catlog No Boat A15 15 mL		02
	Dia 48 mm disk mL		05
	Cru con A30 canonical crucible		08
	Crucon 850		07
	CrucyA50		02
6	Agate Mortar+Pestle	Piece	01
7	Round bottom Flasks	100 Ml	06
		50 Ml	06
8	Separating flasks		

	Jain Glass	
	Catlog 280 A	
	30mL	02
	60mL	02
	250mL	02
	500 mL	02
9	Burette	
	Jain glass	
	Catlog2A	
	10mL (2A-4-1)	02
	25mL (2A/5-1)	01
	50mL	02
	100mL	02
10	Pipette	
	Jain Glass	
	Catlog 35	
	2mL	01
	5mL	01
	10mL	01
	25mL	01
11	Automatic Pipette	
	Jain Glass	
	Catlog 45	
	5 mL	01
	Catles 49	
	Catlog 48 10mL	01
12	Volumetric flask	U1
12	Jain Glass Catlog 62	
	5mL	02
	10mL	02
	25mL	02
	100mL	02
	250mL	02
	500mL	02
13	Measuring cylinder	
	Jain Glass Catlog 76	
	10mL	02
	25mL	02
	100mL	02
	250mL	02

2. Quoted Price:

The Tenderer shall quote for items in the format of quotation attached;

- **a.** The quotation shall be attached with the specification of the material showing the name of the brand.
- **b.** GST payable by the tenderer shall be included in the item rate.
- c. The rates quoted for each item shall be fixed for the duration of the contract and shall not be subject to any adjustment.
- d. Rates for supply of partial quantity of an item is not acceptable.
- e. Corrections if any shall be made by crossing out, initialing, dating and rewriting.

3. Each tenderer must submit only one quotation.

4. Validity of quotations:

The quotation shall remain valid for a period not less than 30 days after the deadline fixed for submission of quotations.

5. Evaluation of quotations:

The purchaser will evaluate and compare the quotations determined to be substantially responsive i.e., which are properly signed, and conform to the terms and conditions and specifications in the following manner:

- **a.** The evaluation will be done including the GST. If the tenderer has not included the GST in his quotation for the item rate, and has also not indicated the rate of GST applicable, the quoted rate will be treated as though it is inclusive of the GST and no extra payment for GST will be made;
- **b.** The evaluation would be done for all the items put together. The items for which no rates have been quoted would be treated as zero and the total amount would be computed accordingly. The tenderer who has quoted for partial quantity of any one or more item(s) would be treated as non-responsive. Purchaser will award the contract to the responsive tenderer, whose total cost for all the items put together is the lowest.

6. Award of Contract:

- **a.** The purchaser will award the contract to the tenderer whose quotation has been determined to be substantially responsive and who has offered the lowest price as per para 5(b) above.
- **b.** The Purchaser reserves the right at the time of contract award to increase or decrease the quantities of any or all of the items indicated in para 1 above by 25% without any change in the unit price or any other terms and conditions.
- **c.** The purchaser prior to the expiration of the quotation validity period will notify the tenderer whose quotation is accepted to the award of contract. The terms of the accepted offer shall be incorporated in the purchase order.
- **d.** Normal commercial warranty/guarantee shall be applicable to the supplied goods.
- **e.** Payment shall be made after the delivery of the goods and their acceptance.
- **f.** Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the quotation process and reject all quotations at any time prior to the award of the contract.

7. Last date and time of receipt of quotations:

You are requested to submit the sealed quotations super scribed on the envelope as "Quotations for the supply of Glasswares to Chemistry Department of RCU, Belagavi due on Wednesday" latest by 4.00 pm hours on 04-03-2020 (date).

We look forward to receiving your quotations.

Yours Sincerely,

Sd/Estate Officer,
Building Department
Rani Channamma University,
Belagavi.
Telephone No:0831-2565242.

General Guidelines and Specifications for supply of Glasswares to Chemistry Department of Rani Channamma University, Belagavi under VGST K-FIST Level -2 Project of Prof. K.S. Rane"

- 1. No materials defect of any nature is permissible.
- **2.** The bidder will be responsible for delivery of ordered material within 15 days from date of receipt of order.
- **3.** Bidders are requested to refer the above mentioned Annexure-1 which is given in the beginning part of this specification.