



Dr B R AMBEDKAR NATIONAL INSTITUTE OF TECHNOLOGY

G T Road By Pass, Jalandhar-144011, Punjab (India)

EPABX-0181-2690301 & 453 website: www.nitj.ac.in email: registrar@nitj.ac.in

Ref. e-Tender Notice No. NITJ/PUR/BT/61/22/e-tender No- 25/2022

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Assistant Registrar

Dr. B. R Ambedkar NIT Jalandhar

Email: arpurchase@nitj.ac.in



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THIS DOCUMENT IS FOR REFERENCE ONLY. ONLY E-TENDERS WILL BE ACCEPTED

e-Tender Notice No. NITJ/PUR/BT/61/22/e-tender No- 25/2022

National Institute of Technology, Jalandhar invites e-tender for Purchase of Chemicals, Plasticware and Glassware for the department of Biotechnology as per detail available at Annexure-I along with Tender Fee & EMD of the Institute as per details given below:

I	Downloading & Submission of Online e-tender/bids	Start Date: 28.06.2022 at 03:00 PM
II	Last date of submission of online bids	End Date: 19.07.2022 upto 03:00 PM
III	Physical submission of Tender Fee and EMD	End Date: 20.07.2022 upto 03:00 PM
IV	Opening of Technical e-Bid (online)	20.07.2022 at 03:00 PM

Detailed Terms and Conditions are available in e-tender document. The bid document can be downloaded from the [CPP Portal](#).

Complete tender document is available for reference purposes on Institute website www.nitj.ac.in and [CPP Portal](#). Only e-tenders will be accepted.

Registrar



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Annexure-I

Ref. No. e-Tender Notice No. NITJ/PUR/BT/61/22/e-tender No- 25/2022

Detail of Chemicals/Plasticware/Glassware, Tender Fee & EMD are as under:

Sr. no.	Item/Chemicals/Plasticware /Glassware	Tender Fee	EMD
1.	Chemicals	Rs. 500/-	Rs.10,600/-
2.	Plasticware		
3.	Glassware		

Note: The quantity of required Chemicals/Plasticware/Glassware/item may vary as per requirement.

***Exemption of Tender fee & EMD will only be given to MSME/NSIC registered bidders.**



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Important Note

1. All corrigenda, addenda, amendments and clarifications regarding this tender document will be uploaded on the website www.nitj.ac.in and CPP Portal and not in the newspaper; Bidders shall keep themselves updated with all such developments.
 2. In case, the last date of receipt/opening of bids falls on holiday, the bids shall be receipt/opened on the next working day at same time.
 3. In case, the last date of submission of EMD & Tender fee falls on holiday, the EMD & Tender fee shall be submitted on the next working day at same time.
 4. Tenderer who have downloaded the tender document form from the institute website, shall submit a declaration along with tender document that I/We have downloaded the Tender Form from the institute website www.nitj.ac.in and I/we have not tempered /modified the tender form in any manner. In case, if the same is found to be tempered/modified in any manner, I/we understand that my/our tender will be summarily rejected and I/we are liable to be banned from doing business with institute.
 5. **Tender fee of Rs.500/- (Non- refundable) in the form of DD in favour of Director, D R B R Ambedkar NIT, Jalandhar.**
 6. **EMD (refundable) in the form of DD in favour of Security- A/c, DR B R Ambedkar NIT, Jalandhar.**
 7. **Both EMD and Tender fee are be submitted as per dates mentioned in schedule, failing which e-bids will not considered.**
- ❖ **All the bidders are required to submit the Tender Fee and EMD as per requirement of tender document failing which bids received straightway rejected and bid will be treated invalid.**
 - ❖ **Note: If the bidder inadvertently or otherwise upload the quoted rates in the technical bid, the bid will be straightway rejected and treated invalid.**
 - ❖ **If the bidder is exempted for payment of Tender Fee and EMD as NSIC/MSME registered bidders, then bidder is required to submit NSIC/MSME exemption certificate for same. The Certificate must be valid as on last date of submission of bid.**

Tenderer must submit a scanned copy (duly signed and stamped) regarding terms & conditions as per our tender documents along-with make/model, specifications, bill of quantity as per required Chemicals/Plasticware/Glassware in the technical bid for examine the bid as per our institute tender documents. It is noted that no rate should be depicted in the letter head.



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Instructions to Tenderer

1. No tender will be accepted in physical form. The bidders shall have to submit their bids online in Electronic Format under Digital Signatures. For participation in the e-tendering process, the bidders need to register themselves on CPP Portal.
2. Bids are to be submitted online and opened online as per time given failing which no tender will be considered.
3. Bids will be opened online as per time given schedule.
4. **Before submission of online bids, bidders must ensure that scanned copies of all the necessary/relevant documents have been uploaded with the bid which should be duly signed and stamped. The duly signed and stamped copies of Terms & Conditions of the tender, reply of the Questionnaire of Plant & Machinery and other documents of the Tender & Annexures must be uploaded, failing which their bids may be rejected.**
5. NIT JALANDHAR, will not be responsible for any delay in online submission of bids due to any reason whatsoever.
6. **Bidders should also upload the scanned copies of Tender fees/EMD/Exemption Certificate as specified in the tender documents along with online technical documents. EMD in the form of a Demand Draft in favour of the Security – A/c, Dr B R Ambedkar NIT, payable at Jalandhar (refundable separate) and Tender Fee in the form of a Demand Draft in favour of the Director, Dr B R Ambedkar NIT, payable at Jalandhar (Non- refundable separate) should also be submitted in physical form to the following address as per scheduled time given for physical submission of EMD and Tender fee. The Envelope should be super-scribed as EMD and Tender Fee for Tender for Supply of Chemicals, Plasticware and Glassware and sent to following address:-**

**Kind Attention- Assistant Registrar (Purchase Section)
Director,
Dr B R Ambedkar National Institute of Technology,
G T Road Amritsar By Pass, Jalandhar-144001, Punjab (India).**

7. The details of EMD specified in the tender document should be same as submitted online (scanned copies). Otherwise tender will be rejected summarily.
8. The conditional bids shall not be considered and will be out rightly rejected.

Read and Accepted

(Signature & Stamp of Tenderer)



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9. The Financial Bid through e-tendering process shall be opened of only those bidders, who will qualify in the technical bid and approved by the Purchase Committee/Technical Experts. The date, time & place of opening of the financial bid(s) will be intimated in due course of time.
10. At any time prior to the deadline for submission of bid, the institute may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective tenderer(s), modify the tender document by issuance of an amendment.
11. The amendment will be uploaded on Institute website and CPP Portal only. In order to provide reasonable time to prospective tenderer(s), for preparing their bid as per amendment, the institute may, at its discretion extend the deadline for the submission of tender.
12. **The supplier must upload the original manuals / catalogue and Make/Model of the Chemicals/Plasticware/Glassware /Item. Otherwise bid is liable to be rejected.**
13. The Institute is not liable to pay any interest on EMD. Earnest money deposit shall be forfeited, if the tenderer, withdraws its bid during the period of tender validity. The Earnest money deposit of the tenderer, whose tender has been accepted, will be returned on the submission of **performance security @ 3% of the total value of the offer. The performance security will be kept till the warranty period + 02 months more of the Chemicals/Plasticware/Glassware /Item. The warranty period will start from the date of satisfactory installation of the Chemicals/Plasticware/Glassware /Item duly given by the concerned department.** Earnest money deposit of the successful tenderer shall be forfeited, if it refuses or neglects to execute the contract or fails to furnish the required performance security within the time frame as specified by the institute. The EMD(s) of other Bidder(s) whose offer are found according to required specifications/ lowest will be released after finalization of Technical Bids/ Lowest Bid/Purchase.
14. The Format of Performance Bank Guarantee bond or Performance Bank Guarantee issued by the bank as per the format given in **Annexure “B” & “C”.**
15. Delivery time is the essence of the contract and must be met with.
16. Nearest specifications/better specifications can be considered. In case of deviation, complete justification should be furnished with proper documents.
17. The Director may accept a tender in part or whole of the quantity offered, reject any tender without assigning any reasons and may not accept the lowest bidder. Further in case of any doubt/dispute, the decision of the Director of the Institute shall be final.
18. The offer shall be kept valid for minimum 120 days.

Read and Accepted.

(Signature & Stamp of Tenderer)



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19. a) Either the agent/ dealer on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.

b) If an agent/ dealer submits bid on behalf of the Principal/OEM, the same agent /dealer shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.

c) Only one agent/dealer of single Principle/OEM can submit the bid. If more than one agent/dealer of same OEM/Principal quote in the tender, then bids of all the bidders of single OEM/Principle are liable to be rejected.

d) All offers other than those from the Principal/OEM should be supported by an authority letter from the manufacturer authorizing the dealer /supplier to tender on their behalf as per **Annexure-D**. In case of manufacturer, a certificate or a copy thereof to the effect that the bidder is a manufacturer of the Chemicals/Plasticware/Glassware /Item must be accompanied with the technical bid.
20. The supplier will be responsible till the entire stores contracted for, arrive in good condition at destination.
21. The tenderer should not have been debarred and/ or blacklisted by any Central Government/ or any State Government Department(s) . This must be supported by an affidavit as per format given in **Annexure-“E”**.
22. If any information furnished by the bidder is, at any stage found to be incorrect/false/fabricated, the Institute shall have the absolute right to forfeit the EMD, warranty/performance guarantees or/and security deposits, in addition to cancellation of contract, and in accordance with law, such other actions may be taken like black-listing of the bidder etc.

Read and Accepted.

(Signature & Stamp of Tenderer)



TENDER EVALUATION

Institute will evaluate all the proposals to determine whether these are complete in all respects as specified in the tender document. Evaluation of the proposals shall be done in two stages as:

(a) Stage – I (Technical Evaluation):

- (i) Institute shall evaluate the technical bid(s) to determine the following like the bid qualifies the essential eligibility criteria or not , the tenderer has submitted the EMD & Tender fee or not, any computational errors have been made or not, all the documents have been properly filled or otherwise, all the documents have been submitted/ uploaded with technical bid or not, the specifications, Make/Model, Catalogue of quoted Chemicals/Plasticware/Glassware /Item are as per requirement tender specifications or not, Authorization of Dealer / Distributor/ Exclusive Agent certificate from manufacturer is in order or not, Sales & service policy of Chemicals/Plasticware/Glassware / item during warranty period and after warranty period will also be seen, location of their authorized service center will also be seen for evaluation etc.

After evaluation of technical bid(s), a list of the qualifying tenderer (s)/ bidder s) shall be made. Short-listed tenderer(s) will be informed of the date, time and place of opening of financial bid(s) and they may attend or depute their authorized representative/s to attend the schedule of opening of financial bid(s) on the scheduled date and time, if they wish to do so. The representative(s) should have a letter of authority to attend the price bid(s) opening event.

Read and Accepted

(Signature & Stamp of Tenderer)



PART – II (e-FINANCIAL BID):

- a) Bidders should offer the rates as per the format of BOQ as available on CPP Portal. **Detailed bill of material/quantity is also to be provided along with the price breakup of each item as per requirement of the tendered specification of the Chemicals/Plasticware/Glassware in the online price bid at [CPP Portal](#).**

❖ **Note: The quoted amount as filled in the Annexure(s) of online financial bid and detailed bill of material/quantity provided with price break up of each item in the online financial bid should be tallied and both must be same, otherwise bid will be treated invalid.**

Read and Accepted.

(Signature & Stamp of Tenderer)



ARBITRATION:

In case of any dispute or difference arising out in connection with the tender conditions/job order/Contract, the Institute and the Seller/Service Provider will address the dispute/difference for a mutual resolution and failing which, the matter shall be referred for arbitration to a sole Arbitrator to be appointed by the Institute.

The Arbitration shall be held in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and the venue of arbitration shall be at Jalandhar only. The decision of the Arbitrator shall be final and binding on both the parties.

JURISDICTION:

The courts at Jalandhar alone will have the jurisdiction to trial any matter, dispute or reference between parties arising out of this tender / contract. It is specifically agreed that no court outside and other than Jalandhar Court shall have jurisdiction in the matter.

Read and Accepted.

(Signature & Stamp of Tenderer)



**(TERMS AND CONDITIONS (FOR THE SUPPLY OF GOODS,
CHEMICALS/PLASTICWARE/GLASSWARE /ITEM)**

1. Rate should be quoted F.O.R NIT Jalandhar and In INR only.
2. Where the Chemicals/Plasticware/Glassware / Machinery/ Instrument are composed of several sub units/components, the rate should be quoted for each subunit/component separately. NIT Jalandhar reserves the right to increase or decrease the number of sub units/components and number of Chemicals/Plasticware/Glassware / Machinery/ Instrument according to its requirements.
3. The institute being government educational institute is having Excise and Custom duty exemption in terms of government notification No. 51/96-customs Dt. 23-7-1996 and No. 10/97-central excise Dt. 1-3- 1997 as amended from time to time, therefore taxes be quoted accordingly and this must be depicted in Price Bid clearly.
4. GST or any other chargeable duty where applicable must be specifically mentioned, failing which no tax or duty will be allowed at subsequent stage.
5. All items shall be indicated both in words as well as in figures. If there is difference between amount quoted in words and figures, amount quoted in words shall prevail.
6. **Payment:**
 - (a) 100% payment will be made against physical delivery, inspection, installation, training of the Chemicals/Plasticware/Glassware/Machinery/Instrument etc. in the institute, receipt of satisfactory working report of the Chemicals/Plasticware/Glassware / Machinery/Instrument etc. and receipt of Performance Bank Guarantee @ 3%.
7. **Warranty: Rates should be quoted with comprehensive warranty.** Besides this, policy regarding after sale service on the expiry of warranty period of Chemicals/Plasticware/Glassware / Machinery/Instrument etc. may be explained. The bidders should attach duly signed and stamped certificate of **warranty** as per **Annexure-F** with the technical bid.
8. **Training: In house training (where applicable) after the installation and commissioning of Chemicals/Plasticware/Glassware / Machinery/Instrument etc. shall be provided by the supplier.**
9. **Delivery:** Delivery date will be mentioned in the supply order. The time and date of delivery or dispatch stipulated in a supply order shall be deemed to be the essence of the supply order and if the supplier fails to deliver or dispatch any consignment within the period prescribed for such delivery, the delayed consignment will be accepted subject to penalty as laid down in the supply order, which will be recovered from the pending payments.

Read and Accepted.

(Signature & Stamp of Tenderer)



1. No recovery of penalty will be made, if the delayed supplies are acceptable by extending the delivery period by the Director with our any LD charges.
2. Director will allow extension on the request of the supplier by recording in writing that in exceptional circumstances the supply was beyond the control of the supplier and there was no loss to the institute.
3. Penalty on account of delay, Director NIT, Jalandhar reserves the right to impose 0.5% (Half) per cent penalty per week on account of delay in supply, if delivery received after expiry of the original delivery period. The total penalty will not exceed 10% of the value of the delayed goods.

10. Installation: Supplier has to install the Chemicals/Plasticware/Glassware / Machinery/ Instrument within two to three weeks from the receipt of the Chemicals/Plasticware/Glassware / Machinery/Instrument etc. in NIT Jalandhar.

11. Spares and Accessories, wherever required should be quoted separately and clearly, even if these are not asked for.

12. Site Preparation: The supplier shall inform NIT Jalandhar about the site preparation, if any, needed for the installation, immediately after receipt of the supply order. Supplier must provide complete details regarding space and all infrastructural requirements needed for the Chemicals/Plasticware/Glassware / Machinery/Instrument etc which NIT Jalandhar should arrange before the arrival of Chemicals/Plasticware/Glassware / Machinery/Instrument etc to ensure its early installation and smooth operation thereafter. The supplier may offer his advice and render assistance to NIT Jalandhar in the preparation of the site and other pre installation requirements.

13. The total scope of work includes the supply, installation, satisfactory commissioning and testing of the Chemicals/Plasticware/Glassware / Machinery/Instrument etc by the supplier, training at NIT Jalandhar, method development and validation for parameters as mentioned in specifications at **Annexure-A**. The supplier will complete installation & Commissioning of Machine within two to three weeks from the date of receipt of Chemicals/Plasticware/Glassware / Machinery/Instrument etc. of NITJ.

14. Details about the service center for the quoted Chemicals/Plasticware/Glassware / Machinery/Instrument etc. in India may be mentioned.

Read and Accepted.

(Signature & Stamp of Tenderer)



Acceptance

We _____ read and accept the instructions to the tenderer, terms & conditions and all other documents as mentioned in the tender and shall comply with them strictly.

Name of Bidder _____

Signature

Address _____

Seal of firm:

Date:



Questionnaires A & B

QUESTIONNAIRE FOR PLANT & MACHINERY

Note: Please submit the reply in detail and also enclose the necessary documents with proof where required as per Questionnaire. These documents must be submitted in the technical bid document.

Please state that you have submitted your quotations as per procedure mentioned below:-

➤ Bids consisting of technical details bringing out clearly in a separate sheet, the deviation in the specifications if any from that of tender enquiry specifications along with commercial terms and tender form.

1. Please attach list duly signed by you, for such spare parts and tools which are absolutely essential for proper maintenance and operation of machine for a period of two years giving full particulars of spare and tool with a price of each spare parts and tools separately.
2. Please confirm that you have adequate servicing and spare parts facilities in India in respect of Chemicals/Plasticware/Glassware /Item tendered by you or that you should arrange to provide such facilities simultaneously.
3. Please indicate that you guaranteed that before going out of production of spare parts, you will give adequate advance notice to the purchaser so that the institute may order his requirements of spares in one lot, if he so desire.
4. Please indicate that you guaranteed that if you go out of production of spare parts, then you will make available prints, drawings of the spare parts and specifications of the material at no cost if and when required in connection with Chemicals/Plasticware/Glassware /Item to enable the purchaser to fabricate or procure spare parts from other sources.
5. Please confirm that you undertake to enter into a rate contract with the purchaser to supply spare parts on an agreed basis for an agreed period.
6. Status:-
 - a) Indicate whether you are ISU or SSI
 - b) Are you registered with Government e-Marketing (GeM) for the item quoted? If so indicate whether there is any monetary limit or registration.
 - c) If you are a small scale unit registered with NSIC under single point registration scheme whether there is monetary limit.
7. a) If you are registered either with NSIC or with Government e-Marketing (GeM), please State whether you are registered with Directorate of industries of the state government concerned.

b) If so, confirm whether you have attached a copy of the certificate, issued by Director of industries.
8. Please indicate:-
Name & Full Address of your Banker
9. Please indicate whether you agree to submit advance samples if called upon to do so within the specified period of 21 days.



10. Business name and constitution of firm:-

- i) The Indian company Act. 1956
- ii) Indian partnership Act. 1932
- iii) Any act, if not, who are the owner/partners (please give full name and address)

11. Whether the tendering firm is / are:-

- i) Manufacturers authorized agents
- ii) Holders stock of the stores tendered for
- iii) **NBI manufacturer's agents please enclose with tender the copy of manufacturer's authorization.**

12. Please state whether the inspection clause is acceptable to you

13. Here state specifically:-

- i) Whether the price quoted by you is to the best of your knowledge and belief is not more than the price usually charged by you on stores of the same natures, class of description to any private purchase either foreign or as well as government purchaser. If not state the reason thereof if any also indicates the margin of Difference.
- ii) In respect of indigenous items for which there is a controlled price fixed by law, the price quoted shall not be higher than that the controlled price and rates available on DGS&D/ Government e-Marketing (GeM) contract. The reason thereof should be stated.

14. State whether business dealing with you has been banned by Ministry /Department of supply or any other Govt. Department.

15. Please confirm that you have read all the instruction carefully and have complied with accordingly.

(Signature of Tenderer)

(_____)

1. Full Name & Address of the person signing

(_____)

2. Whether signing as proprietor /partners



PERFORMA FOR PERFORMANCE STATEMENT

(For the Period of last 3 years)

e-Tender Notice No. NITJ/PUR/BT/61/22/e-tender No- 25/2022						
Sr. No.	Order (full placed address of purchaser)	Order No. & dated	Description And Qty. of Stores Ordered	Value of Order	Date of Completion of delivery	Has the Chemicals/Plast icware/Glasswar e/Item been satisfactory commissioned



Laboratory Analytical Grades Reagents

List of Chemicals

S.NO	Name of the Chemical	Quantity/ units	Quantity required
1.	1-butyl-3-methylimidazolium chloride (bmimci) (ionic liquid)	25g	2
2.	Acrylamide	100 gm	1
3.	Agar Agar	500 gm	1
4.	Agar powder	500gm	3
5.	Beef Extract	500g	1
6.	Blue Nitrile Examination Gloves, Medium Size	2x20 no	3
7.	Bushnell Hass Broth	100gm	1
8.	Casein	500g	1
9.	Coomassie® brilliant blue G - 250	5gm	1
10.	Coomassie® brilliant blue R-250	5gm	1
11.	Disodium EDTA (Na ₂ EDTA)	100g	1
12.	Ethidium bromide solution (10mg/ml)	10 mL	1
13.	Ferrous sulphate heptahydrate	500g	1
14.	Gallic acid	500 g	1
15.	Glucose	500g	2
16.	Glucose Broth	500gm	1
17.	Gram Stains - Kit	1 kt	1
18.	Gridded Cellulose Nitrate Membrane, Sterile Diameter: 47mm, Pore size: 0.22µm, Individually packed	100c	1
19.	HiPer Immunoprecipitation Teaching Kit	-	1
20.	HiPer Radial Immunodiffusion Teaching Kit	-	1
21.	HiPer Rocket Immunoelectrophoresis Teaching Kit	-	1
22.	Lignin sulphonic acid sodium salt	500 g	1
23.	Luria broth	500gm	2
24.	Magnesium Chloride hexahydrate	500g	1
25.	Magnesium sulphate	500g	1
26.	Maltose	100g	1
27.	Manganese (II) chloride tetrahydrate	500g	1
28.	Manganese sulphate	500g	1
29.	Nutrient Broth	500gm	2
30.	<i>Nutrient Broth</i>	25X5ml	1
31.	<i>Nutrient Agar</i>	5X100ml	1
32.	ParafilmD M125*	1 no	3
33.	Potassium dihydrogen orthophosphate	500g	1
34.	Potato dextrose broth	500 g	1
35.	Sodium dodecyl sulphate, Hi-LR™	500gm	2
36.	Sodium hydroxide Pellets (AR)	500g	1
37.	Sodium phosphate dibasic	500g	1



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38.	Succinic acid, Hi-AR™	100 g	1
39.	Syringe-driven Filters PVDF hydrophilic membrane, pore size 0.22 µm, 25 mm diameter	50 g	1
40.	<i>Syringe-driven Filters PVDF hydrophilic membrane, pore size 0.22 µm, 13 mm diameter, without prefilter, Sterile</i>	50no	1
41.	TEMED	100mL	1
42.	Trichloro acetic acid	500g	1
43.	Tris buffer	500g	1
44.	Tris-HCl	100 gm	3
45.	Tween 20	500 ml	1
46.	Verataldehyde	100 g	1
47.	Veratryl alcohol	25 g	1
48.	Xylan	10 g	1
49.	Xylan beechwood	10 g	1
50.	Yeast Extract	500g	1
51.	3,5-dinitrosalicylic acid "omnis"	25 g	1
52.	Acetic acid glacial	500ml	2
53.	Acetic anhydride	500ml	1
54.	Acetone	500ml	6
55.	Acetonitrile	2.5 L	2
56.	Agrose	25g	2
57.	Albumin bovine	10 g	1
58.	AMMONIUM ACETATE	100 g	1
59.	Ammonium Chloride AR Grade	500 g	1
60.	Ascorbic acid	100 g	1
61.	Benzalkonium chloride	500ml	1
62.	Benzene	500ml	1
63.	Bovine serum albumin powder	5g	2
64.	BUFFER CAPSULES pH 4.0	10 capsules	1
65.	BUFFER CAPSULES pH 6.0	10 capsules	1
66.	BUFFER CAPSULES pH 7.0	10 capsules	2
67.	BUFFER CAPSULES pH 9.2	10 capsules	2
68.	CAESIUM CHLORIDE AR	25 g	1
69.	Calcium carbonate	500g	1
70.	Calcium chloride	1kg	1
71.	CALCIUM HYDROXIDE SPECIAL	500 g	1
72.	Carboxyl methyl cellulose	500g	2
73.	Cellulose acetate hydrogen phthalate	100g	1
74.	Cellulose powder	500 g x 2	2
75.	CETYLTRIMETHYL AMMONIUM BROMIDE AR	100 g	1
76.	Chloroform	1000ml	1



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77.	CITRIC ACID	500 g	1
78.	Citric acid anhydrous	500g	1
79.	Copper sulphate	500g	1
80.	D(+) Cellobiose	25 g	1
81.	D-arabinose	10 g x 2	2
82.	Dextrose	500 g x 3	3
83.	Dimethyl sulfoxide	100 mL	1
84.	Dinitrosalicylic acid (dns)	25g	2
85.	Disodium Hydrogen Orthophosphate Dihydrate "Omnis"	500g	1
86.	di-SODIUM HYDROGENORTHOPHOSPHATE DIHYDRATE AR	500 g	1
87.	D-xylose	100 g	1
88.	Ethanol absolute 99.9% "omnis"	500ml	7
89.	ETHYLENEDIAMINETETRAACETIC ACID	500 g	1
90.	Folin ciocalteau reagent	250ml	1
91.	FORMALDEHYDE SOLN AR	500 mL	3
92.	Formic acid	500ml	1
93.	Galactose	25g	1
94.	Gelatin powder	500g	1
95.	Glutaraldehyde soln 25%	500ml	1
96.	GLUTARALDEHYDE SOLN 25%	500mL	2
97.	GLYCEROL PURIFIED	500 mL	5
98.	Glycine	500g	1
99.	HEPES (4-(2-HYDROXYETHYL)-1 PIPERAZINEETHANE SULFONIC ACID)	100 g	1
100.	HEXANE (AR)	500 mL	1
101.	Hydrochloric acid	500ml	3
102.	Hydroxypropyl methylcellulose	500g	1
103.	Isoamyl alcohol	2.5L	1
104.	MAGNESIUM CHLORIDE	500 g	2
105.	Magnesium nitrate-6-hydrate	500g	1
106.	Magnesium Sulphate	500g	1
107.	Manganous Sulphate monohydrate	500 g	1
108.	METHANOL AR	500 mL	6
109.	N- valeric acid	500 ml	2
110.	N,N, methylene bis acrylamide	25g	2
111.	Ninhydrin reagent	25g	2
112.	Nitric Acid (AR)	2.5	1
113.	N-OCTANE AR	100 mL	1
114.	Orcinol	25g	1
115.	ORTHOPHOSPHORIC ACID ABT. 85%	500 mL	1



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	(phosphoric acid abt. 85%)		
116.	Peptone	500 g	1
117.	Petroleum ether 30-50c	500ml	1
118.	PHENOL REAGENT (FOLIN & CIOCALTEU'S)	250mL	2
119.	Phthalate (phthalic acid)	500g	1
120.	POLYVINYL ALCOHOL M.W.APP.1,25,000 PVA (COLD) - GH17R,fully hydrolysed	5 kg	1
121.	Potassium Hydrogen orthophosphate anhydrous	500 g	1
122.	Potassium Hydroxide Pellets	500 g	1
123.	Potassium iodide	25g	2
124.	Potassium persulfate	500g	1
125.	Potassium phosphate dibasic	500 g	1
126.	Potassium Sulphate	500 g	1
127.	PROPAN-2-OL EP (ISO-PROPYL ALCOHOL) AR	500mL	2
128.	Rhamnose	25g	1
129.	Ribose	25g	1
130.	Silver Sulphate	10 g	1
131.	Sodium acetate	500g	1
132.	Sodium acetate anhydrous	500 g x 2	2
133.	Sodium azide	100g	1
134.	Sodium carbonate anhydrous (soda ash)	500g	3
135.	Sodium carbonate anhydrous AR	500 g	1
136.	Sodium chloride	500g	3
137.	Sodium hydrogen carbonate purified (sodium bicarbonate)	500g	1
138.	Sodium hydroxide pellets AR	500g	6
139.	Sodium hypochlorite	500ml	4
140.	SODIUM LAURYL SULPHATE	100 g	1
141.	Sodium Molybdate	100 g	1
142.	SODIUM NITRATE UR	500 g	1
143.	Sodium potassium tatarate	500g	1
144.	Sorbitol	250g	1
145.	Sucrose AR	500 g x 3	3
146.	Sulfuric acid	2.5 L	1
147.	Sulphuric acid 98% (sp.gr.1.84)	500ml	2
148.	SULPHURIC ACID 98% (SP.GR.1.84) AR	500 mL	8
149.	Syringaldazine	500 mg	1
150.	Syringaldehyde	5 g	1
151.	Trichloroacetic acid	100 g	1
152.	Trifluoroacetic acid	100ml	1
153.	Triton X- 100	500 mL	1
154.	Zinc chloride	500g	2
155.	Zinc oxide (pure)	500g	1



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156.	ZINC SULFATE HEPTAHYDRATE (AR)	500 g	1
157.	Acetic acid (for hplc)	1L	1
158.	Amaranth	25 gm	1
159.	Ammonia buffer solution	500 mL	2
160.	Aniline blue (water soluble)	25 g	1
161.	Beef extract	500 g	1
162.	Congo red	100 gm	1
163.	Crystal Violet 96% AR	25 g	1
164.	Cupric oxide powder 97% extra pur	500 g	1
165.	Ferric chloride hexahydrate 97%	1 Kg	1
166.	Ferric citrate	500 g	1
167.	Formic acid abt 90 lr	500 mL	2
168.	Glutamic acid	100 g	1
169.	Glycerine	500 mL	1
170.	Glycine 98.5% Extra Pure	250 g	1
171.	Gram's decolourizer solution	500 mL	1
172.	Gram's safranin staining soln	125 mL	2
173.	Hexane	500 mL	3
174.	Hydrochloric acid 35-38% (1.18)	500 mL	8
175.	Hydrogen peroxide soln	1L	2
176.	Isobutyric acid	500 mL	2
177.	Iso-propyl alcohol 99.5% ar	500 mL	1
178.	Iso-propyl alcohol 99.8% for hplc	1000mL	1
179.	Lactic acid	500 mL	4
180.	Malachite green oxalate	100 gm	1
181.	Meat extract	500 g	1
182.	Metanil yellow	100 gm	1
183.	Methanol	1000 mL	2
184.	N-butyric acid	500 mL	1
185.	Picric Acid 99.8% AR	100 g	1
186.	Potassium dihydrogen orthophosphate anhydrous 99.5%	500 g	1
187.	Potassium phosphate dibasic anhydrous 99% ar	500 g	1
188.	Propionic acid	500 mL	4
189.	Silver sulphate 99.5% ar/acs	25 g	1
190.	Sulphuric acid 98% extra pure	500 ML*2(packaging of 2 bottle)	4 pack
191.	Tyrosine	25 g	1
192.	Carbofuran 98%, HPLC Grade	1x5gm	1
193.	Tryptic soy broth	500gm	1
194.	Chlorohexane	100 mL	1
195.	Pyrene	1 g	1
196.	Fluorene	5 g	1
197.	Reactive Orange 16	100 g	1



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198.	2,2'-Azino-bis(3-ethylbenzothiazoline-6-sulfonic acid)	5 g
199.	p-Nitrophenyl β -D- glucopyranoside	1 g



Laboratory Plasticwares/labwares

List of Plasticware

S.No	Item Description	Capacity	Packing	Quantity required
1.	Autoclavable Bags	12" X 24"	100	1
2.	Centrifuge Tube Conical Bottom	15 mL	500	1
3.	Centrifuge Tube Conical Bottom	50 mL	500	1
4.	Micro Centrifuge Tube	1.5 mL	500	1
5.	Micro Centrifuge Tube	2 mL	500	1
6.	Microtips	0.2- 10 µl	1000	2
7.	Microtips	20-200 µl	1000	2
8.	Microtips	100-1000 µl	500	2
9.	Multi Well Plates	96 wells	50	1

Accessories List

S. No	Item Description	Capacity	Packing	Quantity required
1.	Beaker PMP (2000 ml)	2000 ml	4	1
2.	Magnets for stirrer	Assorted	1	1
3.	Motor less magnet stirrer	12x12	1	1
4.	Parafilm M	2"X250	1	1
5.	Spare 'O' Ring for PC/PC Desiccator	300 mm	1	1
6.	Stopcock	2 way	6	1



Accessories List

S.No	Item Description	Capacity	Packing	Quantity required
1.	LABSEAL FILM 10 CM X 100 M (Cling film scaling type)	10 CM X 100 M	1	2
2.	ALUMINIUM FOIL (ROLL) AR	100 g	1	1



Annexure “A (iii)”

Laboratory Glassware

List of Glassware

S.No.	Item description	Capacity	Quantity
1.	Flask Buchner with two nozzle cap	B 24 (500mL)	5
2.	Flask Buchner with two nozzle cap	1000 mL	9
3.	Erlenmeyer Flask	2 L	2
4.	Beaker	2000 mL	1
5.	Bottle aspirator	1 L	3
6.	Petridish	200x20 mm	1
7.	Petridish,	100 x17mm	20
8.	Petridish	50*17	10
9.	Gas collecting tube	500 mL (1.2 L)	3
10.	Silicon Vacuum Grease	50 g	1
11.	Funnel Filtering	100mm	6
12.	Funnel Filtering	50mm	5
13.	Oxygen purifying assembly	250 mL	3



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14.	Filter Paper Circles	Pack of 100 Circles	6
15.	Magnetic bid	25 mm	4
16.	Magnetic bid	35 mm	2
17.	Universal clamp	70 mm	11
18.	4 finger clamp	125 mm, Aluminium	8
19.	Boss heads	16 mm	13
20.	Boss heads	25 mm	8
21.	Silicon rubber tubing	ID 4mm wall 1.5mm	1
22.	Silicon rubber tubing	ID 6 mm wall 2mm	1
23.	Silicon rubber tubing	ID 8 mm wall 2mm	1
24.	Silicon rubber tubing	ID 10 mm wall 2mm	1
25.	Rubber Cork	33.0x29.0x32 (1 pack=100 pcs)	1
26.	Rubber Cork	45.0x35.5x36.5 (1 pack=100 pcs)	1
27.	Hoffman screw clip	12 mm	10
28.	Hoffman screw clip	18 mm	18



29.	Hoffman screw clip	25 mm	12
30.	Nitrile industrial gloves	1 pcs	2
31.	Facemask durable	Pack of 20 pcs.	1
32.	Burette with Screw Type Rota flow Stopcock with PTFE Key	50 mL	10
33.	Burette cleaning brush	30 inch 10 pc	1
34.	Pipette Measuring Graduated	10.0mL	2
35.	Silicone pipette filler	15 mL	2
36.	Volumetric Flask	100 mL	6
37.	Measuring Cylinder	50 mL	2
38.	Measuring Cylinder	100 mL	2
39.	Measuring Cylinder	500 mL	2
40.	Measuring Cylinder	1000 mL	2
41.	Test Tubes	10 mL	40
42.	Test Tubes	25mL	40
43.	Spherical joint clip	S 41	4
44.	Separating funnel rotaflow stopcock	500 mL	1



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45.	Beaker	100 mL.	10
46.	Beaker	250 mL.	20
47.	Beaker	500 mL.	10
48.	Beaker	1000 mL.	4
49.	Reagent Bottle	500 mL.	5
50.	Reagent Bottle	1000 ml	5
51.	Glass spreader	L shape	3
52.	Gas washing bottle	500 mL.	2
53.	Powder funnel	100 mm	2
54.	Rubber cone	250 mL.	10
55.	Rubber cone	1000 mL.	5
56.	Retort stand	225x150 mm	2
57.	Erlenmeyer Flask	250 mL.	8
58.	Erlenmeyer Flask	500 mL.	8
59.	Bottle Wide Mouth with Polypropylene Blue Screw Cap	100	4



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60.	Bottle Wide Mouth with Polypropylene Blue Screw Cap	500	4
61.	Bottle Wide Mouth with Polypropylene Blue Screw Cap	1000	4
62.	Safety Goggles	-	1
63.	Magnetic beads	15mm	2
64.	Magnetic beads	25mm	4
65.	Magnetic beads	35mm	2
66.	Magnetic beads	50mm	2
67.	Petri dish	100x15 mm	30
68.	Silica crucible	100 mL	1
69.	Nitrile examination hand gloves	Large (100pc)	2
70.	Blue tips-upto 1000	Pack of 500 pcs	4
71.	Yellow tips-upto 200	Pack of 1000 pcs	2



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Annexure: "B"

FORMAT FOR PERFORMANCE BOND/GUARANTEE

(Undertaking from the supplier on a Non Judicial Stamp Paper of requisite duly attested by Notary)
In consideration for "The Registrar, National Institute of Technology Jalandhar (hereinafter called NIT Jalandhar) having agreed to release the payment of net value as per terms and conditions of a concluded Order No. _____ dated _____ (hereinafter called 'the order') for supply of _____ (here in after called 'the Chemicals/Plasticware/Glassware /Item) to us Messrs

(hereinafter called 'the supplier') on submission of a Performance Bond to the satisfaction of NIT Jalandhar for the due performance of the said order.

We, Messer's _____ hereby submit the FDR/TDR No. _____ issued by _____ (Name of Bank) for _____ pledged in favour of Registrar, NIT Jalandhar as performance guarantee amount and hereby irrevocably, unconditionally and absolutely undertake against any loss or damage caused or suffered by NIT Jalandhar by reason of any failure of the supplier to perform or omission or negligence to perform any part of its obligations to the satisfaction of NIT Jalandhar in terms of the order.

We, the supplier, do hereby authorize Registrar, NIT Jalandhar to forfeit this Performance Guarantee amount / undertake to pay the amount due and payable under this guarantee without any demur merely on a demand from the NIT Jalandhar stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the NIT Jalandhar by reason of any breach by us of any of the terms and conditions contained in the said order or by reason of our failure or omission or negligence to perform the said order or any part thereof. We, the Supplier, undertake to pay to NIT Jalandhar any amount so demanded by NIT Jalandhar, notwithstanding:

- a) Any dispute or difference between NIT Jalandhar and supplier or any other person or between the supplier or any person or any suit or proceeding pending before any court or tribunal or arbitrator relating thereto; or
- b) The invalidity, irregularity or unenforceability of the order; or
- c) Any other circumstances which might otherwise constitute discharge of this guarantee, including any act of omission or commission on the part of NIT Jalandhar to enforce the obligations by the supplier or any other person for any reason whatsoever.

We, the Supplier, further agree that the performance Bond/ Guarantee herein contained shall be continued one and remain in full force and effect during the period that would be taken for the performance of the said order and that it shall continue to be enforceable till all the dues of the NIT Jalandhar under or by virtue of the said order have been fully paid and its claims satisfied or discharged or till the office of the Registrar, NIT Jalandhar certifies that terms and conditions of the said order have been fully and promptly carried out by us and accordingly discharges this Performance Bond/ Guarantee.

We, the Supplier, further agree with NIT Jalandhar, that NIT Jalandhar shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said order or to extend time of performance by the said supplier from time to time or to postpone for any time or from time to time and of the powers exercisable by the NIT Jalandhar against the said supplier and forbear or enforce any of the terms and conditions relating to the order and we shall not be relieved from our liability by reason of any such variation or extension being granted to us or for any forbearance, act or omission on the part of NIT Jalandhar or any indulgence by NIT Jalandhar to us or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

This Performance Bond/Guarantee will not be discharged due to the change in the constitution of the supplier. We, the Supplier, undertake not to revoke this Performance Bond / Guarantee except with the prior consent of NIT Jalandhar in writing.

The disputes relating to this Bank Performance Bond / Guarantee shall be resolved as per the terms and conditions of the order.



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Annexure "C"

FORMAT FOR PERFORMANCE BOND (BANK GUARANTEE)

In consideration for the Registrar, National Institute of Technology Jalandhar, (*hereinafter called NIT Jalandhar*) having agreed to release the payment of net value as per terms and conditions of a concluded Order No. _____ dated _____ (*hereinafter called 'the order'*) for supply of _____ (*hereinafter called 'the Chemicals/Plasticware/Glassware /Item*) to Messrs _____ (*hereinafter called 'the supplier'*) on submission of a Bank Guarantee to the satisfaction of NIT Jalandhar for the due performance of the said order.

We, _____ (*hereinafter called 'the Bank'*) at the request of the supplier do, as a primary obliger and not merely as surety, hereby irrevocably, unconditionally and absolutely undertake against any loss or damage caused or suffered by NIT Jalandhar by reason of any failure of the supplier to perform or omission or negligence to perform any part of its obligations to the satisfaction of NIT Jalandhar in terms of the order.

We, the Bank do hereby undertake to pay the amount due and payable under this guarantee without any demur merely on a demand from NIT Jalandhar stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by NIT Jalandhar by reason of any breach by the said supplier of any of the terms and conditions contained in a said order or any part thereof. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the bank under this guarantee, which shall not be considered as satisfied by any intermediate payment or satisfaction of any part of or obligation hereunder. However, our liability under this guarantee shall be restricted to an amount not exceeding _____.

We, the Bank, undertake to pay to NIT Jalandhar any amount so demanded by NIT Jalandhar, notwithstanding a). Any dispute and difference between NIT Jalandhar and supplier or any other person or between the supplier or any person or any suit or proceeding pending before any court or tribunal or arbitrator relating thereto or

- a). The invalidity, irregularity or unenforceability of the order or
- b). Any other circumstances which might otherwise constitute discharge of this guarantee, including any act of omission or commission on the part of NIT Jalandhar to enforce the obligations by the supplier or any other person for any reason whatsoever.

We, the Bank, further agree that the guarantee herein contained shall continue and remain in full force and effect during the period that would be taken for the performance of the said order and that it shall continue to be enforceable till all the dues of NIT Jalandhar under or by virtue of the said order have been fully paid and its claims satisfied or discharged or till the office of the Registrar, NIT Jalandhar confirms that the terms and conditions of the said order have been fully and promptly carried out by the said supplier and accordingly discharge this guarantee.

We, the Bank, hereby agree and undertake that any claim which the bank may have against the supplier shall be subject to and subordinate to the prior payment and performance in full of all the obligations of the bank hereunder and the bank will not, without prior written consent of NIT Jalandhar, exercise any legal rights or remedies of any kind in respect of any such payment or performance so long as the obligations of the bank hereunder remain owing and outstanding, regardless of the insolvency, liquidation or bankruptcy of the supplier or otherwise. We, the Bank, will not counter claim or set off against its liabilities to NIT Jalandhar hereunder any sum outstanding to the credit of NIT Jalandhar with it.

We, the Bank, further agree with NIT Jalandhar, that NIT Jalandhar shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said order or to extend time of performance by the said supplier from time to time or to postpone for any time or from time to time and of the powers exercisable by the NIT Jalandhar against the said supplier and forbear or enforce any of the terms and conditions relating to the order and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said supplier or for any forbearance, act or omission on the part of NIT Jalandhar or any indulgence by NIT Jalandhar to the said supplier or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

This guarantee will not be discharged due to the change in constitution of the Bank or the supplier.

We, the Bank, lastly undertake not to revoke this Guarantee during its currency except with the prior consent of NIT Jalandhar in writing.

The disputes relating to this Bank Guarantee shall be resolved as per the terms and conditions of the order.



Annexure “D”

FORMAT FOR MANUFACTURER’S AUTHORIZATION FORM

To,
The Registrar
Dr B. R Ambedkar National Institute of Technology
Jalandhar

Sub. : e-Tender for “_____”.

Dear Sir,

We, _____, who are established and reputed manufacturers of _____, having factory/office at _____, hereby authorize M/s _____ [name & address of agents/distributors] to bid, negotiate and conclude the order with you for the above goods manufactured by us.

We shall _____ remain responsible for the tender/Agreement negotiated by M/s _____, jointly and severally. No company or firm or individual other than M/s _____ are authorized to bid, negotiate and conclude the order in regard to this business against this specific tender as for all business in the entire territory of India.

We hereby extend our full guarantee and warranty as per the terms and conditions of tender for the goods offered for supply against this invitation for bid by the above supplier.

****specify in detail manufacturer’s responsibilities the services to be rendered by***

M/s _____ are as under:

- i) _____
- ii) _____

[Specify the services to be rendered by the agent/distributor] In case duties of the agent/distributor are changed or agent/ distributor is changed it shall be obligatory on us to automatically transfer all the duties and obligations to the new Indian Agent failing which we will ipso-facto become liable for all acts of commission or omission on the part of new Indian Agent/ distributor.

Yours faithfully,

[Name & Signature] For and on behalf of M/s. _____ [Name of manufacturer]



DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING PART IN TENDER

Self Attested

I / We _____ (Tenderer) hereby declare that the firm / agency namely M/s. _____ has not been blacklisted or debarred in the past by Union / State Government or organization from taking part in Government tenders in India.

Or

I / We _____ (Tenderer) hereby declare that the Firm / agency namely M/s. _____ was blacklisted or debarred by Union / State Government or any Organization from taking part in Government tenders for a period of

_____ years w.e.f. _____ to _____. The period is over on _____ and now the firm/company is entitled to take part in Government tenders.

In case the above information found false I / we are fully aware that the tender/ contract will be rejected / cancelled by Director, NIT Jalandhar, and EMD / SD shall be forfeited.

DEPONENT

Attested:

(Stamp of Company with authorized sign)

Name _____

Address _____



CERTIFICATE OF WARRANTY

- i). I/We certify that the warranty shall be for a period of _____ years for _____ and starting from the date of satisfactory installation, commissioning and handing over of the Chemicals/Plasticware/Glassware /Item and of the works conducted therewith covered under the supply order in working order. During the **warranty period, I/we shall provide free "after sale service" and the replacement of any part(s) of the Chemicals/Plasticware/Glassware /Item or rectification of defects of work of the Chemicals/Plasticware/Glassware /Item will be free of cost.** The replacement of the parts shall be arranged by us, at our own cost and responsibility. We undertake that the above warranty shall begin only from the date of satisfactory and faultless functioning of the Chemicals/Plasticware/Glassware /Item for 60 days at NIT Jalandhar premises. The benefit of change in dates of the warranty period shall be in the interest of the use/your organization.
- ii). During the warranty period, we shall provide at least _____ **preventive maintenance visits.**
- iii). Uptime Guarantee: During the warranty period, we will be responsible to maintain the Chemicals/Plasticware/Glassware /Item in good working conditions for a period 350 days (i.e. 95% uptime) in a block of 365 days.
- a). All complaints will be attended by us within 2 working days of receipt of the complaint in our office.
- b). In case there is delay of more than 2 days in attending to a complaint from our side then you can count the number of days in excess of the permissible response time in the downtime. The above said response time of 2 days for attending to a complaint by us will not be counted in the downtime.
- c). **Penalty:** We shall pay a penalty equivalent to **0.5 % of the FOB/CIF** value of the Chemicals/Plasticware/Glassware /Item for every week or part thereof delay in rectifying the defect.
- Note: The right to accept the reason (s) for delay and consider reduction or wave off the penalty for the same shall be at the sole discretion of Director, NIT Jalandhar**
- iv). We certify that the Chemicals/Plasticware/Glassware /Item being/ quoted is the latest model and that spares for the Chemicals/Plasticware/Glassware /Item will be available for a period of at least _____ years and we also guarantee that we will keep the organization informed of any update of the Chemicals/Plasticware/Glassware /Item over a period of ____ years.
- v). We guarantee that in case we fail to carry out the maintenance within the stipulated period, NIT Jalandhar reserves the right to get the maintenance work carried out at our risk, cost and responsibility after informing us. All the expenses including excess payment for repairs/maintenance shall be adjusted against the Performance Bank Guarantee. In case the expenses exceed the amount of Performance Bank Guarantee, the same shall be recoverable from us with/without interest in accordance with the circumstances.
- vi). We shall try to repair the Chemicals/Plasticware/Glassware /Item at NIT Jalandhar premises itself. However, the Chemicals/Plasticware/Glassware /Item will be taken to our site on our own expenses in case it is not possible to repair the same at NIT Jalandhar. We shall take the entire responsibility for the safe custody and transportation of the Chemicals/Plasticware/Glassware /Item taken out for repairs till the Chemicals/Plasticware/Glassware /Item is rehabilitated to the NIT Jalandhar after repair Any loss of Chemicals/Plasticware/Glassware /Item or its accessories under its charge on account of theft, fire or any other reasons shall be at our sole risk and responsibility which will be compensated to NIT Jalandhar for such losses at the FOB/CIF value for the damaged/lost Chemicals/Plasticware/Glassware /Item part, including accessories.
- vii. We undertake to perform calibration after every major repair/breakdown/taking the Chemicals/Plasticware/Glassware /Item for repair out of NIT Jalandhar premises.
- viii. In case of extended warrantee, we undertake to carry out annual calibration of the Chemicals/Plasticware/Glassware /Item.
- ix. We guarantee that we will supply spare parts if and when required on agreed basis for an agreed price. The agreed basis could be an agreed discount on the published catalogue price.
- x. We guarantee to the effect that before going out of production of spare parts, we will give adequate advance notice to you so that you may undertake to procure the balance of the life time requirements of spare parts.
- xi. We guarantee the entire unit against defects of manufacture, workmanship and poor quality of components.

Signature & Seal of the Manufacturer/Tenderer