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



DR B R AMBEDKAR NATIONAL INSTITUTE OF TECHNOLOGY, JALANDHAR

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

Tel: 0181-2690301- 453 EPABX Fax: 2690320, 2690932 E-mail: registrar@nitj.ac.in

e-Quotation NOTICE

Ref. No. NITJ/PUR-IV/2018/CY/19/e-Quotation no.01/2018 Dt.

National Institute of Technology, Jalandhar invites e-Quotation for purchase of Different Make Chemicals for the Department of Chemistry of the institute as per details given below:

Sr. No.	Name of the Equipment/ Items	Qty.	Name of the Deptt.	Estimated Cost (in Rs.)
1	Different Make Chemicals	As per list attached at	Chemistry Department	Rs.2.38 Lacs
		Annexure-I		

I	Downloading of e-Quotation	Start Date: 31.12.2018 at 10.00 A.M.	
	document		
II	Last Date for submission of	End Date: 21.01.2019 at 05:00 PM	
	e-Quotation (Online)		
III	Opening of e-Quotation (Online)	22.01.2019 at 11:00 AM	

Detailed Terms and Conditions are available in e-quotation document and the specifications/make of the chemicals are available at <u>Annexure-I.</u> The document can be downloaded from the institute website www.nitj.ac.in and www.tenderwizard.com/NITJ. Complete quotation document & specification is also available for reference purposes on Institute website www.nitj.ac.in.

Only e-quotation will be accepted. Any further detail/clarification, the bidders may contact Mr Vijay Kumar on behalf of M/S ITI Limited on Mobile no.8146699878 or email vijay@etenderwizard.com and may also contact on Chandigarh Helplines: 0172-3934667, 9257209340, 8054628821, Delhi Helpline - 011-49424365.



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INSTRUCTIONS TO BIDDERS REGARDING e-QUOTATION

- 1. No quotation will be accepted in physical form. The quottee shall have to submit their quotation online in Electronic Format under Digital Signatures. For participation in the e-quotation process, the quottee need to register themselves on www.tenderwizard.com/NITJ. On registration, they will be provided with a user ID and a system generated password enabling them to submit their quotation online using Digital System Certificates (DSC). The Annual Registration fee and processing fee towards M/S ITI Limited is to be paid by the quottee.
- 2. Quotation without Digital Signatures will not be accepted by the electronic quotation system. Director, NIT Jalandhar will not be responsible for any delay in online submission of **quotation** due to any reason whatsoever.
- While submission of on line quotations, quottee must ensure that scanned copies of all the necessary documents duly signed and stamped have been uploaded with the quotation.
 The scanned copy of Instruction and terms & conditions duly signed and stamped must be uploaded with e-Quotation.
- 4. The conditional **quotation** shall not be considered and will be out rightly rejected.
- 5. All corrigenda, addenda, amendments and clarifications to e-Quotation will be hosted in the website www.nitj.ac.in, and not in the newspaper, Quottee shall keep themselves updated with all such developments.
- 6. In case the last date of receipt/ opening of Quotation falls on holiday, the quotation shall be receipt/opened on the following working day at same time.

Read and Accepted.

(Signature & Stamp of Tenderer)



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Terms and Conditions of the e-Quotation

- 1. Only e-Quotation will be accepted.
- 2. Name, complete address of the bidder/Quotee with telephone No., Fax No. & Email.
- 3. Location of Head office with complete address, with telephone No. Fax No. and Email.
- 4. The supplier must mentioned GST No./ PAN No./ TDS No. / TIN No. (Where applicable).
- 5. Telefax /E-mail and other incomplete offer will not be considered.
- 6. Rates should be quoted in Indian Rupees & FOR NIT, Jalandhar and excluding taxes. Sales tax/any other chargeable taxes must be specifically mentioned failing which no tax/duty will be allowed at the subsequent stage. It will be termed as inclusive of all taxes.
- 7. All quotations will be deemed to be FOR NIT, Jalandhar unless otherwise specified and should include packing and forwarding charges.
- 8. The tenderer should clearly indicate the delivery period.
- 9. The offer shall be kept valid upto 90 days.
- 10. **Illustrated literature and catalogue must be furnished along with quotation**. (Where applicable).
- 11. The supplier must intimated whether he is manufacturer, dealer or supplier. In case of supplier or dealer the authorization from the manufacturer is required and scanned copy of the same must be enclosed with the quotation (where applicable).
- 12. The make/model and country of origin must be specified. Detailed Warranty period of the item mentioned. The after sales service policy on expiry of warranty may also be clarified and address of the sales service center be intimated.
- 13. It may be stated clearly whether the items quoted are available in stock. If not the minimum period of supply of goods be indicated.
- 14. Inspection of goods will be carried out by the consignee or the Inspection Committee at the destination and rejected goods will have to be removed within 10 days from the date of dispatch of advice from the indenting officer, failing which the quote shall be responsible for the loss.

Read and Accepted.

(Signature & Stamp of Tenderer)



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- 15. The rejected goods must be replaced/lifted within 15 days of the dispatch of advice by the indenting officer or a registered notice, failing which indenting officer will be entitled to make arrangements of its disposal without any further reference.
- 16. The Director may accept a tender in part or whole of the quantity offered, reject any tender without assigning any reasons, may not accept the lowest or any doubt dispute or whatever may be the decision of the Director shall be final in this regard.
- 17. The courts at Jalandhar alone will have the jurisdiction to trial any matter, dispute or reference between parties arising out of this e-quotation. It is specifically agreed that no court outside and other than Jalandhar Court shall have jurisdiction in the matter.
- 18. **Payment:** 100% payment will be released against physical delivery and Inspection of the material in the Institute.
- 19. No advance payment or payment against performa invoice will be made. <u>Payment will be made after receipt, inspection of the chemicals</u>, to the satisfaction of the authorized representative(s) of the Director.
- 20. **Penalty:** Director, NIT Jalandhar has the power to impose penalty 0.5% per week of the value of the order on account of delay in supply, if the supply is not executed within the stipulated/extended period. The total penalty should not exceed 10% of the value of the delayed goods.

	<u>Acceptance</u>
We	accept the above terms & conditions and shall
comply with them strictly.	
Name of Bidder	Signature
Address	Seal of firm :
	Date :

Read and Accepted.

(Signature & Stamp of Tenderer)



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Annexure-I

Specifications of Chemicals:

(Sigma/TCI/Matrix/Merck/Spectrochem/Avra/Loba/sdfine/Acros/Leonid/Rankem/Ranbax y/Finar etc.) - Any of these make

Sr No	Chemicals (Specification)	CAS NO	Quantity	
1.	6-Nitropiperonal	712-97-0	25g	
2.	5-Fluoro-2-nitrobenzaldehyde	395-81-3	5g	
3.	6-Bromo-2-pyridinecarboxaldehyde	34160-40-2	5g	
4.	5-Chloro-2-pyridinecarboxaldehyde	31181-89-2	1g	
5.	2',5'-Dihydroxyacetophenone	490-78-8	5g	
6.	2-Bromobenzohydrazide	29418-67-5	5g	
7.	3-Amino-9-ethylcarbazole	132-32-1	50g	
8.	5-Bromo-2-pyridinecarboxaldehyde	31181-90-5	1g	
9.	5'-Chloro-2'-hydroxyacetophenone	1450-74-4	5g	
10.	2-Nitrobenzyl bromide	3958-60-9	25g	
11.	Manganese(iv) oxide Active	1313-13-9	1 kg	
12.	1,3-Diphenyl-1,3-propanedione	120-46-7	25g	
13.	5-Hydroxy-2-nitrobenzaldehyde	42454-06-8	5g	
14.	Silver trifluoromethanesulfonate	2923-28-6	10g	
15.	2-Amino-3-chloropyrazine	6663-73-6	1g	
16.	Indium powder	7440-74-6	25g	
17.	Silver Nitrite	7783-99-5	10g	
18.	Methyl Isocyanoacetate	39687-95-1	5g	
19.	2,2-Dimethoxyacetaldehyde solution 60% aqueous	51673-84-8 100ml		
20.	6-Nitroveratraldehyde	20357-25-9	25g	
21.	5-Chloro-2-nitrobenzaldehyde	6628-86-0	2x 5g	
22.	4-Methoxy-2-nitrobenzaldehyde	22996-21-0	5g	
23.	5-Methoxy-2-nitrobenzaldehyde	20357-24-8	5g	
24.	5-Bromo-2-nitrobenzaldehyde	20357-20-4	5g	
25.	Pyruvaldehyde (methylglyoxal)	78-98-8 100g		

26.	Copper(ii) trifluoromethanesulfonate	34946-82-2	5g
27.	Methylhydrazine sulfate	302-15-8	100g
28.	2,6-Dihydroxyacetophenone	699-83-2	25g
29.	Chloromethylmethylether	107-30-2	100g
30.	Ammonium molybdate >99%	12054-85-2	100g
31.	1,2-Dichlorobenzene	95-50-1	2.5Litre
32.	Paraffin Liquid Heavy	8012-95-1	25 Litre
33.	Bis(pinacolato)diboron	73183-34-3	25g
34.	3'-Bromoacetophenone	2142-63-4	100g
35.	5-Methoxyisatin	39755-95-8	5g
36.	5-Methylisatin	608-05-9	5g
37.	4-Bromoisatin	20780-72-7	5g
38.	6-Bromoisatin	6326-79-0	5g
39.	7-Fluoroisatin	317-20-4	5g
40.	6-Chloroisatin	6341-92-0	5g
41.	7-Bromoisatin	20780-74-9	1g
42.	5-Nitroisatin	611-09-6	5g
43.	3,4-dimethoxyaniline	6315-89-5	50 g
44.	2,5-dimethoxyaniline	102-56-7	250 G
45.	3,5-Dimethoxyaniline	10272-07-8	25G
46.	Azidotrimethylsilane	4648-54-8	25 g



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Financial Bid (Only for Reference) (Price Quoted online only, not to submit hard copy)

The Director						
Dr B R A	Dr B R Ambedkar National Institute of Technology Jalandhar					
I/We						
Sr. No.	Description	Specifications for	Rate per unit	Price FOR NITJ	GST	Delivery period
						•
Please delete whichever is not applicable.						
• •						
2. It is hereby certified that we have understood the instructions to tenderer and also terms and conditions attached to the tender.						
3. This is certified that the rates quoted above are not more than the rates charged from any other						
Institution/Department/Organization						
4. We hold this offer valid for acceptance for a period of 90 days.						
Date						
Place						

Signature & Seal of the Manufacturer