

GOVERNMENT COLLEGE WOMEN UNIVERSITY FAISALABAD



TENDER DOCUMENT

Tender No GCWUF/2020-21/17

Expendable (Chemicals & Glassware)

Special Instructions:

- A person who attends the tender (Technical and Financial) bids opening meetings may be owner of company but in case of company representative must have authority letter of company.
- Technical Bids must be submitted on Letter Head of the company.
- Soft Copy of the technical bids must be provided.

Issued to: _____

1. INVITATION TO THE BID

- 1.1. Bids/Tenders are invited, for from Sales Tax and Income Tax Registered firms.

2. INSTRUCTIONS TO THE BIDDERS

- 2.1. Procurement will be made under Punjab Procurement Rules (PPRA) 2014.
- 2.2. It will be clearly understood that the Terms and Conditions mentioned in this document are intended to be strictly enforced.
- 2.3. Bidders must ensure that they submit all the required documents indicated in the Tender / Bid Documents at the time of opening of Technical Bids and no request for submission of missing documents will be entertained after opening of the Technical Bids.
- 2.4. Bids without supporting documents, undertaking, valid documentary evidence, and bids not conforming to terms and conditions given in the Tender Document will be liable for rejection. Bids received after due time and date and bids without Bid Security in shape of CDR or CDR less than required amount shall be rejected.

2.5. Mode of Advertisement:

As per Rule 12(2) the advertisement is being placed on www.gcwuf.edu.pk, on the website of PPRA Punjab (www.ppra.punjab.gov.pk)

2.7. Type of Open Competitive Bidding

As per Rule No. 38(2) a, Single stage two envelope procedure shall be followed with details given below:

- 2.7.1. The bid shall comprise of a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
- 2.7.2. The envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion;
- 2.7.3. Initially, only the envelope marked “TECHNICAL PROPOSAL” shall be opened;
The envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of procuring agency without being opened;
- 2.7.4. The committee shall evaluate the technical proposal under **PPRA Rule # 32** and in a manner prescribed in this document, without reference to the price and reject any proposal which does not conform to the specified requirements as listed in said Sections. During the technical evaluation no amendments in the technical proposal shall be permitted;
- 2.7.5. The financial proposals of technically qualified bidders shall be opened publicly at a time, and venue announced and communicated to the bidders in advance.
- 2.7.6. After the evaluation and approval of the technical proposal the procuring agency, shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted and qualified bids only. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.

2.8. BID DATA SHEET (Information for the Bidders)

1	Procuring Agency	Government College Women University Faisalabad
2	Tender Number	GCWUF/2020-21/17
3	Name of Tender	Expendable (Chemicals & Glassware)
4	Tender Document available place	Purchase Section, Government College Women University Faisalabad or GCWUF Website
5	Cost of Tender Document	Rs.1000/- payable at Bop Susan road Madina town branch A/C No. 6580118253000010/BOP <i>or</i> CDR in favor of the Treasurer Government College Women University Faisalabad.
6	Bid Security	2% of Estimated Amount of each category wise in shape of CDR, in favor of “Treasurer Government College Women University , Faisalabad”
7	Performance Guarantee	5% of contract value
8	Tender Addressed to	Convener Tender Committee Government college Women University Faisalabad
9	Contact Number	Ph. 041-9220696
10	Due Date, Time and place of submission of Tender Document	06-04-2021 till 11:00 AM Purchase Section First Floor Admin Block GCWUF.
11	Date, Time and Place of Technical Bid Opening	06-04-2021 at 11:30 AM at Video Conference Room of GCWUF
12	Date, Time and Place of the Financial Proposals	Shall be intimated subsequently to Technically Qualified firms

TERMS AND CONDITIONS OF THE TENDER

3. Definitions

- 3.1. “Purchaser” means Government College Women University Faisalabad.
- 3.2. “GCWUF” means Government College Women University Faisalabad.
- 3.3. “Bidder/Tenderer” means the Firm/Company/Supplier/Distributor that may provide or provides the Goods and related services to any of the public sector organization under the contract and have registered for the relevant business thereof.

- 3.4. "Contract" means the agreement entered into between the Purchaser and the Contractor, in form of Supply Order or as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- 3.5. "Contractor/The Successful Bidder" means the person whose Tender has been accepted and awarded letter of Acceptance followed by the Supply Order or Contract by the Purchaser.
- 3.6. "Goods" means equipment, machinery, and/or other materials which the Contractor is required to supply to the Purchaser under the Contract.
- 3.7. "Services" means installation, configuration, deployment, commissioning, testing, training, support, after sale service, etc. of Goods and other such obligations which the Contractor is required to provide to the Purchaser under the Contract.
- 3.8. "PPRA" means Punjab Procurement Regulatory Authority.

4. TENDER ELIGIBILITY

Eligible Bidder/Tenderer is one who:

- 4.1. Who has valid registration certificates for Income Tax, Sales Tax and Professional Tax
- 4.2. is an active Income Tax Payer;
- 4.3. have got the experience in supply of relevant items;
- 4.4. conform to the clause of "Responsiveness of Bid" given in this tender document;
- 4.5. have not been blacklisted.

4. AMENDMENT OF THE TENDER DOCUMENT

5.1 The Tender Committee of Government College Women University Faisalabad, at any time prior to the deadline for submission of the Tender, at its own initiative or in response to a clarification requested by the Bidder(s), amend the Tender Document, on any account, for any reason. All amendment(s) shall be part of the Tender Document and binding on the Bidder(s).

5.2. The Purchaser shall notify the amendment(s) in writing to the prospective Tenderers/Bidders.

5.3. The Purchaser may, at its exclusive discretion, amend the Tender Document to extend the deadline for the submission of the Tender, in which case all rights and obligations of the Purchaser and the Tenderers previously subject to the deadline shall thereafter be subject to the deadline as extended.

6. BID CURRENCY

Bidder should quote price in Pak Rupees only and payments shall also be made in Pakistan Rupees only.

7. VALIDITY PERIOD OF THE BID

7.1. Validity period of the bids shall be 90 days.

7.2. In exceptional circumstances, the Tender Committee of University may ask the Bidders for an extension of the period of validity. The request and the responses shall be made in writing. A bidder accepting the request will not be required nor permitted to modify its tender.

8. BID SECURITY

- 8.1. Bidder will submit Bid Security drawn in the name of Treasurer Government College Women University Faisalabad.
- 8.2. The Bid Security will be in form of CDR in favor of the Treasurer Government College women university Faisalabad
- 8.3. Cheque or Cross Cheque shall not be accepted at all.
- 8.4. The amount submitted as Bid Security shall be refunded to the unsuccessful bidders after the decision for the award of the said tender.
- 8.5. If the Bid Security is found less than the required amount then the bid will be rejected Irrespective of the rates and the stage of the bid process.
- 8.7. The Bid Security may be forfeited if a Bidder:
Refuses to accept Letter of Acceptance of the Bid; or

9. BID PREPARATION AND SUBMISSION

- 9.1. The Tender shall be filed in / accompanied by the prescribed Forms, Annexes, Schedules, Drawings, Documents, Brochures, Literature, etc. which shall be completely filled in, stamped and signed by the Tenderer or his Authorized Representative. In case of copies, photocopies may be attested.
- 9.2. The Bids/Tenders should be submitted in two parts (1) **Technical Proposal** and (2) **Financial Proposal**. The Technical Proposal and Financial Proposal shall be submitted in separate covers.

9.3. TECHNICAL PROPOSAL

The Technical Proposal will enable the Technical Tender Committee to evaluate whether the bidder is technically competent and capable of executing the order and the specifications offered by the bidder meet the ones given in the Tender/Bid Documents. Only those bids which qualify in the technical stage will be eligible for the Financial Proposal opening. The Financial Proposals of bidders who failed in the Technical stage will not be opened.

- 9.4. The Technical Proposal should not strictly contain any Price/Cost indications as such otherwise the bids will be summarily rejected.
- 9.5. The Bidder should quote only one brand/model/make of each item.

9.6. Detail and Order of Documents to be furnished with the Technical proposal:

The documents attached with the Technical Bid must be signed and stamped by the Authorized Representative of the Bidder. The documents attached must be numbered and attached in the following order:

- 9.6.1. Covering letter *duly* signed and stamped by authorized representative.
- 9.6.2. Copy of Income Tax Registration Certificate
- 9.6.3. Copy of Sales Tax Registration Certificate.
- 9.6.4. Copy of Professional Tax

- 9.6.5 Detailed specification of items.
- 9.6.6 Sound financial position of the bidder (At least each available equal to the 50% of quoted value as per bank statement)
- 9.6.7 At least three relevant Supply Orders/Contracts received in the past
- 9.6.8 Affidavit/Undertaking Covering Letter on Stamp Paper.

FINANCIAL PROPOSAL

- 9.7 The Financial Proposal of the bidder shall include the price break up of taxes/duties. All taxes/duties as applicable shall be responsibility of the bidders.
- 9.8 The cost quoted by the bidder shall be kept firm and unchanged for a period specified in the Bid/Tender Documents from the date of opening of the bids. The bidder shall keep the price firm/unchanged during the period of Contract including during the period of extension of time if any.
- 9.9 The quoted price will be inclusive of all taxes, duties, levies, insurance, freight (transportation charges), etc.
- 9.10 The Bid is liable for rejection if Financial Proposal contains conditional offer.

9.11. Details to be furnished with financial proposal

- 9.11.1. Financial Proposal Covering Letter
- 9.11.2. Financial Proposal Form duly filled, signed and stamped by the Bidder

9.12 Mode of Submission of Bids

- 9.12.1 The Bid should be addressed to “Convener Tender Committee, Government College Women University Faisalabad” and dropped in the Tender Box placed at Purchase Section of University by hand or through courier.
- 9.12.2. The Bids received after Due Date and Time or Unsealed or incomplete or Submitted by Fax or Email will be summarily rejected.

10. MODIFICATION/WITHDRAWAL OF THE TENDER

- 10.1. The Bidder may, by written notice served on the Purchaser, modify or withdraw the Tender after submission of the Tender, prior to the deadline for submission of the Tender.
- 10.2. The Tender, withdrawn after the deadline for submission of the Tender and prior to the expiration of the period of the Tender validity, shall result in forfeiture of the Tender Security.

11. BID OPENING

11.1. Technical Proposal Opening

The bid's outer cover and Technical Proposal cover will be opened by the Tender Committee of University on the date and time as specified in the Tender Notice. The bids will be opened in the presence of the bidders/representatives who choose to be present.

11.2. Suppression of facts and misleading information

11.2.1. During the bid evaluation, if any suppression or misrepresentation of information is brought to the notice of the Tender Committee, the Committee shall have the right to reject the Bid and if it happens so after selection of the Bidder, the Purchase Committee may terminate the Contract or award of the Contract or further processing of the Bid as the case may be and that will be without any compensation to the Bidder and the Bid Security/Performance Guarantee, as the case may be, shall be forfeited.

11.2.2. It is the Bidder's responsibility to prove the Bidder's requisite qualification, Experience and capacity to undertake the project to the entire satisfaction of the Tender Committee failing which the Bid may be rejected.

12. PRELIMINARY EXAMINATION

12.1. The Tender Committee shall examine the bids to determine whether they are complete, whether the required documents have been furnished and properly signed, and whether the bids are generally in order.

12.2. Financial bids (at the time of opening the financial proposal) the arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Bidders/Suppliers do not accept the correction of the errors, its bid shall be rejected. If there is a discrepancy between words and figures, the amount in words shall prevail.

13. DETERMINATION OF RESPONSIVENESS OF THE BID

13.1. The Purchaser shall determine the substantial responsiveness of the Tender to the Tender Document, prior to the Tender evaluation, on the basis of the contents of the Tender itself without recourse to extrinsic evidence. A substantially responsive Bid is one which:

13.1.1. To meets an eligibility criteria for the Bidder / the Goods / the Services;

13.1.2. To meets all the mandatory requirements of the evaluation criteria.

13.1.3. To meets the Technical Specifications for the Goods / the Services;

13.1.4. Is accompanied by the required Bid Security;

13.1.5. Is otherwise complete and generally in order;

13.1.6 Which offers one Brand/Model/Make for each item (which does not contain any option)

13.2 The Tender determined as not substantially responsive shall not subsequently be made responsive by the Tenderer by correction or withdrawal of the material deviation or reservation. However, the Purchaser may waive off any minor non-conformity or inconsistency or informality or irregularity in the Tender.

14. TECHNICAL EVALUATION CRITERIA

The Bidders who have duly complied with the Eligibility/Qualification and Evaluation will be eligible for further processing.

The Bids which do not conform to the Technical Specifications or Bid conditions or the Bids from the Bidders without adequate capabilities for supply and maintenance / warranty services will be rejected. The Eligible/Technically Qualified Bidders will be considered for further evaluation.

Under PPRA Rules # 31, Technical Bids will be evaluated on the basis of following criteria and Financial Bids of only those bidders will be opened who have fulfilled the criteria:

Mandatory Requirements	Documents Required
Sales Tax Registration	Certificate of Registration
Income Tax Registration	Certificate of Registration
Conformance to the required specification of items given in Schedule of Requirement	Detailed Specifications with Brand and Model
At least three relevant Supply Orders received in the Past years	Copies of Supply Orders/Contracts received in the past
Company Firm is not black Listed	Affidavit /Bidder's Undertaking on stamp paper
Professional Tax	Certificate of Registration

The bidder must provide Verifiable documentary proof against all the mandatory requirement and Evaluation Criteria along with the Technical Proposal and no document will be received or considered after opening of the Technical Proposal.

15. FINANCIAL PROPOSAL EVALUATION

15.1. Technically qualified/successful bidder(s)/Tenderer(s) shall be called for opening of the Financial Proposal(s). The Financial Proposals will be opened in the presence of the Bidders at the time and venue indicated by the University accordingly. The technically Eligible/Successful Bidder(s)/Tenderer(s) or their authorized representatives shall be allowed to take part in the Financial Proposal(s) opening against their relevant bid

15.2. Financial Proposal evaluation will be conducted under the Punjab Procurement Rules, 2014. The Price evaluation will include all duties, taxes and expenses etc.

16. REJECTION AND ACCEPTANCE OF THE TENDER/BID

16.1.The Purchaser shall have the right, at his exclusive discretion, to increase / decrease the quantity of any or all item(s), under PPRA Rules 2014 without any change in unit prices or other terms and conditions,

According to PPRA rule 35

(5) A procuring agency may, for reasons to be recorded in writing, restart bidding process from any prior stage if it is possible without violating any principle of procurement contained in rule 4 and shall immediately communicate the decision to the bidders.

16.2. The Tender / bid shall be rejected if:

16.2.1. It is substantially non-responsive; or

16.2.2. The bidder does not meet any of the mandatory criteria mentioned.

16.2.3. It does not contain the documentary proof against any of the mandatory Criteria.

16.2.4. The bid is incomplete, partial, conditional, alternative, late; or

16.2.5. The bidder does not attach Bid Security in Shape of CDR; or

16.2.6. The bid security is not attached or it is less than the required amount; or

16.2.7. The Bidder submits more than one Bids against one Tender; or

16.2.8. The Bidder tries to influence the Tender evaluation / Contract award; or

16.2.9. The Bidder engages in corrupt or fraudulent practices in competing for the Contract award; or

16.2.10. There is any discrepancy between bidding documents and bidder's proposal i.e. any non-conformity or inconsistency or informality or irregularity in the submitted bid; or

16.2.11. The Bidder submits any financial conditions as part of its bid which is not in conformity with tender document.

17. CONTACTING THE PROCURING AGENCY

17.1. No Bidder shall contact the Tender Committee of University on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded.

17.2. Any effort by a Bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract Award will disqualify the bidder and rejection of the bid. **Canvassing by any Bidder at any stage of the Tender evaluation is strictly prohibited.**

18. ANNOUNCEMENT OF EVALUATION REPORT

The Procuring Agency shall announce the results of bid evaluation in the form of a report giving justification for acceptance or rejection of bids at least ten days prior to the award of Contract. The report shall be made available on PPRA website and all the bidders shall be informed of this.

19. AWARD OF CONTRACT

The Tender will be awarded to the Lowest Evaluated Bidder (item wise) who has been declared Technically Qualified.

20. Letter of Acceptance (LOA)

After acceptance of the Bids by the Tender Committee, Letter of Acceptance (LOA) will be issued only to the Successful Bidder (s).

21. REFUND OF BID SECURITY (BS)

The BS of the unsuccessful Bidder will be refunded on the written request of the Bidder.

22. ISSUANCE OF SUPPLY ORDER OR SIGNING THE CONTRACT

22.1 The Tender Committee shall issue Supply Order or sign a Contract with the Successful bidder who has meet all requirement.

22.2 The Successful Bidder will provide the stamp paper of .25% of total order value for issuance of Supply Order or Signing the Contract.

23. REDRESSAL OF GRIEVANCES BY THE PROCURING AGENCY

23.1 Any bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint concerning his grievances not later than 10 days after the announcement of the bid evaluation report.

23.2. The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.

23.3. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

23.4. The decision of the Vice Chancellor of GC Women University Faisalabad would be final & binding on both the parties and not challengeable in any court of law.

GENERAL CONDITIONS OF CONTRACT / SUPPLY ORDER

24. DELIVERY OF ITEMS

24.1. Delivery Period will be counted after issuance of Letter/ of Acceptance / Supply Order with details given below:

24.2.The Supplier will be responsible for **delivery and installation** of Goods and services

24.3 Before delivery of items to the locations, the Bidder must get the items inspected at GCWUF.

24.4. The supplier will bear all costs associated with the preparation, delivery and installation of the Items and the Purchaser will in no case be responsible or liable for those costs. The supplier will make such arrangements to ensure safe delivery of goods. Any damage sustained during transportation / delivery will be rectified by the supplier at his cost.

25. LIQUIDATED DAMAGES

25.1. When the supplier fails to deliver or install the goods or both within the time period specified in the contract, the Tender Committee may, without prejudice to any other remedy it may have under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 2% of the price of the delayed goods per month of delay, maximum up to 10% of the price of total value of the contract.

25.2. The Successful Bidder will be responsible to provide the delivery, delivery Challan and Bill within the delivery period in order to avoid Late Delivery Charges.

26. INSPECTION AND TESTS

26.1 The Inspection Committee of GCWUF shall inspect and test the Goods supplied, the Services provided, under the Contract/Supply Order, to verify their conformity to the Technical Specifications.

26.2. Inspection will be done at Government College Women University Faisalabad.

26.3. Inspection Committee may verify the authenticity of items from Supplier.

26.4. After the inspection or test if the Inspection Committee declared items do not conform to the specification and the criteria then Tender Committee may reject them, and the supplier shall either replace the rejected goods or make all alterations necessary to meet the requirements of the specifications free of cost to University.

27. CONTRACT AMENDMENT

No variation in or modification in the Contract shall be made, except by written amendment signed by both the Purchaser and the Contractor.

28. TERMINATION FOR DEFAULT

The Tender Committee of GCW University may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the tenderer, terminate this Contract in whole or in part if:

28.1 The bidder fails to provide services within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring entity.

28.2. The successful bidder fails to deliver goods and services as per its technical specifications Offered in the bid

28.3.The successful bidder fails to perform any other obligation(s) under the Contract.

28.4. The bidder, in the judgment of the Tender Committee has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

29. BLACKLISTING

If the Contractor fails / delays in performance of any of the obligations, under the Contract / Letter of Acceptance, violates any of the provisions of the Contract / Letter of Acceptance, commits breach of any of the terms and conditions of the Contract / Letter of Acceptance or found to have engaged in corrupt or fraudulent practices in competing for the award of contract / Letter of Acceptance or during the execution of the contract / Letter of Acceptance, the University may without prejudice to any other right of action / remedy it may have, blacklist the Contractor, either indefinitely or for a stated period, for future tenders in public sector, as per mechanism provided in Punjab Procurement Rules, 2014.

30. Force Majeure

Majeure means an act of nature or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to miss planning, mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the

Supplier shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee constituted for Redressed of grievances, shall examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and shall submit its recommendations to the competent authority. However, unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

31. Warranty

31.1. Warranty of equipment will be as mentioned in tender specification.

31.2. Supplier shall confirm that the goods supplied under this contract are new and unused. The Supplier shall further warrant that all goods supplied under this contract shall have no defect arising from design materials or workmanship or from any act or omission of the supplier that may arise under the normal use of the supplied goods in the conditions prevailing in the University.

31.3. During the warranty period the Successful Bidder will provide comprehensive warranty of the items. The Tender Committee shall notify the supplier in writing of any claim arising under the warranty. Upon receipt of such notice, the supplier shall repair or replace the defective goods or parts within given time , inclusive of, where applicable, the cost of inland delivery of the repaired or replaced goods or parts from the port of entry to the final destination and their installation.

Tender Specifications

Chemicals Required for General Labs					
Sr.No	Expenable Supplies Chemical	Specifications	Qty.	Unit Cost(Rs)	Total Cost (M)
1	Phenol(E Marck/MBR)	Analytical Grade	02 kg	2400/1kg	4800
2	Acetanilide(E Marck/MBR)	Analytical Grade	01 kg	9000/1kg	9000
3	Bromine(E Marck/MBR)	Analytical Grade	01 kg	85000/1kg	85000
4	Glacial acetic acid	Analytical Grade	5 L	1800/2.5L	3600
5	Acetic Acid (Commercial)	Analytical Grade	30 L	100/1L	3000
6	Anhydrous t-butyl alcohol(E Marck/MBR)	Analytical Grade	2.5 L	2000/1L	5000

7	Benzene(E Marck/MBR)	Analytical Grade	05 L	6200/2.5L	12400
8	Nitrobenzene(E Marck/MBR)	Analytical Grade	05 L	3500/2.5L	7000
9	Aniline(E Marck/MBR)	Analytical Grade	1 L	3600/1L	3600
10	Acetic anhydride(E Marck/MBR)	Analytical Grade	05 L	7000/500mL	70000
11	Salicylic acid(E Marck/MBR)	Analytical Grade	02 kg	1800/1kg	3600
12	Benzoic acid(E Marck/MBR)	Analytical Grade	02 kg	1950/1kg	3900
13	Rectified spirit	Analytical Grade	60 L	410/1L	24600
14	Benzyl chloride (E Marck/MBR)	Analytical Grade	01 L	1800/500mL	3600
15	Toluene(E Marck/MBR)	Analytical Grade	05 L	1800/2.5L	3600
16	Sulphanilic acid (E Marck/MBR)	Analytical Grade	250 g	4000/500g	2000
17	Dimethyl aniline (E Marck/MBR)	Analytical Grade	100 g	5000/100g	5000
18	Phenyl acetic acid (E Marck/MBR)	Analytical Grade	01 L	10000/1L	10000
19	Citric acid (E Marck/MBR)	Analytical Grade	01 kg	2400/1kg	2400
20	Oxalic acid (E Marck/MBR)	Analytical Grade	02 kg	3300/1kg	6600
21	Cinnamic acid (E Marck/MBR)	Analytical Grade	500 g	2700/250g	5400
22	Malonic acid (E Marck/MBR)	Analytical Grade	50 g	3400/25g	6800
23	Adipic acid (E Marck/MBR)	Analytical Grade	200 g	5000/200g	5000
24	Succinic acid (E Marck/MBR)	Analytical Grade	500 g	2500/500g	2500

25	Phthalic acid (E Marck/MBR)	Analytical Grade	400 g	7000/200g	14000
26	Resorcinol (E Marck/MBR)	Analytical Grade	500 g	2500/250g	5000
27	Trifluoroacetic acid (E Marck/MBR)	Analytical Grade	2.5 L	10000/2.5 L	10000
28	Methanol (E Marck/MBR)	Analytical Grade	10 L	2000/2.5 L	8000
29	Ethanol (Analytical Grade)	Analytical Grade	20 L	2000/2.5 L	16000
30	n-hexane (E Marck/MBR)	Analytical Grade	05 L	2500/2.5 L	5000
31	Acetonitrile (E Marck/MBR)	Analytical Grade	2.5 L	40,000/2.5 L	40000
32	Ninhydrin (E Marck/MBR)	Analytical Grade	250 g	9000/500g	4500
33	Cadmium Chloride (E Marck/MBR)	Analytical Grade	500 g	5,000/500g	5000
34	L-leucine (E Marck/MBR)	Analytical Grade	50 g	2200/25g	4400
35	B-carotene (E Marck/MBR)	Analytical Grade	250 g	4000/250g	4000
36	DPPH (E Marck/MBR)	Analytical Grade	5 g	5000/250g	100
37	Hydrochloric acid (E Marck/MBR)	Analytical Grade	10 L	2000/2.5 L	8000
38	Sulphuric acid (E Marck/MBR)	Analytical Grade	2.5 L	2200/2.5L	2200
39	Acetone (E Marck/MBR)	Analytical Grade	10 L	3000/2.5L	12000
40	Ammonia solution (E Marck/MBR)	Analytical Grade	10 L	2000/2.5 L	8000
41	Sodium Phosphate (E Marck/MBR)	Analytical Grade	1 kg	3000/1kg	3000
42	Ferric Sulphate (E Marck/MBR)	Analytical Grade	500 g	50800/1kg	25400

43	Ferric Chloride (E Marck/MBR)	Analytical Grade	01 kg	2500/1kg	2500
44	Sodium Chloride (E Marck/MBR)	Analytical Grade	3 kg	1200/1kg	3600
45	Sodium Sulphate (E Marck/MBR)	Analytical Grade	2 kg	2200/1kg	4400
46	Sodium Hydroxide(E Marck/MBR)	Analytical Grade	5 kg	1900/1kg	9500
47	Ammonium Chloride (E Marck/MBR)	Analytical Grade	3kg	2000/1kg	6000
48	Sodium Carbonate (E Marck/MBR)	Analytical Grade	3 kg	2300/1kg	6900
49	Sodium Bicarbonate (E Marck/MBR)	Analytical Grade	3 kg	2200/1kg	6600
50	Quercetin (E Marck/MBR)	Analytical Grade	500 g	20/1g	10000
51	Lenolic acid (E Marck/MBR)	Analytical Grade	500 g	10/1g	5000
52	Chitosan (E Marck/MBR)	Analytical Grade	300 g	25 /1g	7500
53	Ammonium Carbonate (E Marck/MBR)	Analytical Grade	02 kg	1800/1kg	3600
54	Chloroform (E Marck/MBR)	Analytical Grade	05 L	2600/2.5L	5200
55	Cobalt Chloride (E Marck/MBR)	Analytical Grade	01kg	5900/1kg	5900
56	Copper Sulphate (E Marck/MBR)	Analytical Grade	02kg	3000/ 1kg	6000
57	Distilled Water	Analytical Grade	50 Can	300 / 1Can	15000
58	Lead Chloride (E Marck/MBR)	Analytical Grade	01kg	3000/ 1kg	3000
59	Lead Nitrate(E Marck/MBR)	Analytical Grade	01kg	3000/ 1kg	3000
60	Sodium Bromide (E Marck/MBR)	Analytical Grade	01kg	2500/ 1kg	2500

61	Sodium Thiosulphate (E Marck/MBR)	Analytical Grade	02kg	2200/ 1kg	4400
62	Magnesium Chloride (E Marck/MBR)	Analytical Grade	1 kg	3000/ 1kg	3000
63	Potassium Hydroxide (E Marck/MBR)	Analytical Grade	02kg	2500/ 1kg	5000
64	Copper Nitrate (E Marck/MBR)	Analytical Grade	01kg	3800/ 1kg	3800
65	Iron Nitrate (E Marck/MBR)	Analytical Grade	01 kg	4200/ 1kg	4200
66	Zinc Chloride (E Marck/MBR)	Analytical Grade	01 kg	3000/1kg	3000
67	Aluminum Phosphate (E Marck/MBR)	Analytical Grade	01 kg	4500/1kg	4500
68	Calcium Nitrate (E Marck/MBR)	Analytical Grade	1 kg	2600/ 1kg	2600
69	Cadmium Bromide (E Marck/MBR)	Analytical Grade	250g	3600/250g	3600
70	Ammonium Acetate (E Marck/MBR)	Analytical Grade	01 kg	2400/1kg	2400
71	Bismuth Chloride (E Marck/MBR)	Analytical Grade	01 kg	4200/1kg	4200
72	Nickel Carbonate (E Marck/MBR)	Analytical Grade	01 kg	6500/ 1kg	6500
73	Cobalt Carbonate (E Marck/MBR)	Analytical Grade	250g	150/5g	7500
74	NiF ₂ .4H ₂ O (E Marck/MBR)	Analytical Grade	05g	1000/ 1g	5000
75	CoF ₂ .4H ₂ O (E Marck/MBR)	Analytical Grade	10 g	1000/ 1g	10000
76	Catechol (E Marck/MBR)	Analytical Grade	01 kg	7800/1kg	7800
77	Aluminium Chloride (E Marck/MBR)	Analytical Grade	01kg	2900/ 1kg	2900
78	Aluminium Nitrate (E Marck/MBR)	Analytical Grade	01 kg	3000/ 1kg	3000

79	Aluminium Sulphate (E Marck/MBR)	Analytical Grade	01kg	2700/ 1kg	2700
80	Ammonium Bromide (E Marck/MBR)	Analytical Grade	01 kg	2800/ 1kg	2800
81	Tin Metal (E Marck/MBR)	Analytical Grade	01kg	5000/ 1kg	5000
82	Ammonium Nitrate (E Marck/MBR)	Analytical Grade	01 kg	3000/ 1kg	3000
83	Ammonium Sulphate (E Marck/MBR)	Analytical Grade	02 kg	1200/ 1kg	2400
84	Naphthaline Balls (E Marck/MBR)	Analytical Grade	10 PKT	120/ 1PKT	1200
85	Cobalt Sulphate (E Marck/MBR)	Analytical Grade	01 kg	2700/ 500 g	5400
86	Cadmium Sulphate (E Marck/MBR)	Analytical Grade	500 g	3900/ 500g	3900
87	Cadmium Nitrate (E Marck/MBR)	Analytical Grade	500 g	3500/ 500g	3500
88	Litmus Powder (E Marck/MBR)	Analytical Grade	50 g	1800/ 25g	3600
89	Dichloromethane (E Marck/MBR)	Analytical Grade	05 L	2000/ 2.5 L	4000
90	Diehyl ether (E Marck/MBR)	Analytical Grade	05 L	9500/ 2.5 L	19000
91	Succrose (E Marck/MBR)	Analytical Grade	01 kg	1900/ 1kg	1900
92	Silver Nitrate (E Marck/MBR)	Analytical Grade	200 g	17000/100 g	34000
93	Hydrogen Per Oxide (E Marck/MBR)	Analytical Grade	03 L	1800/ 1L	5400
94	Galatin (E Marck/MBR)	Analytical Grade	01 kg	2900/ 500g	5800
95	Sodium Metal (E Marck/MBR)	Analytical Grade	01 kg	8000/ 1kg	8000
96	Universal PH Indicator (E Marck/MBR)	Analytical Grade	50 PKT	150/ 1PKT	7500

97	ISO Proponol (E Marck/MBR)	Analytical Grade	2.5 L	2200/ 2.5 L	2200
98	Erio Chrome Black-T (E Marck/MBR)	Analytical Grade	25 g	950/ 25 g	950
99	Rubanic Acid (E Marck/MBR)	Analytical Grade	05 g	7400/ 5 g	7400
100	Ammonium Thiocyanate (E Marck/MBR)	Analytical Grade	01 kg	4500/ 1kg	4500
101	E.D.T.A (E Marck/MBR)	Analytical Grade	02 kg	3200/ 1kg	6400
102	Tyrosin (E Marck/MBR)	Analytical Grade	25 g	3600/ 25 g	3600
103	Silica Gel (E Marck/MBR)	Analytical Grade	02 kg	2800/ 1kg	5600
104	L- Lysine (E Marck/MBR)	Analytical Grade	25 g	3500/ 25 g	3500
105	Glycin (E Marck/MBR)	Analytical Grade	500 g	1500/ 250 g	3000
106	Copper Turning (E Marck/MBR)	Analytical Grade	500 g	600/ 500 g	600
107	Stearic Acid (E Marck/MBR)	Analytical Grade	500 g	2100/ 500 g	2100
108	Acetophenon (E Marck/MBR)	Analytical Grade	500 g	2900/ 500 g	2900
109	Hydrochloric Acid (Commercial)	Analytical Grade	60 kg	50/ 1kg	3000
110	Sulphuric Acid (Commercial)	Analytical Grade	100 kg	80/ 1kg	8000
111	Nitric Acid (E Marck/MBR)	Analytical Grade	05 L	1800/ 2.5 L	3600
112	Nitric Acid (Commercial)	Analytical Grade	30 kg	200/ 1kg	6000
113	Tataric Acid (E Marck/MBR)	Analytical Grade	01 kg	3500/500 g	7000
114	Lead Acetate (E Marck/MBR)	Analytical Grade	02 kg	2950/ 1kg	5900

115	Lead Sulphate (E Marck/MBR)	Analytical Grade	01 kg	1200/250 g	4800
116	Stannous Chloride (E Marck/MBR)	Analytical Grade	500 g	4700/ 500 g	4700
117	Stannous Sulphate (E Marck/MBR)	Analytical Grade	500 g	4300/ 250 g	8600
118	Mercuric Chloride (E Marck/MBR)	Analytical Grade	500 g	3600/ 100 g	18000
119	Butyl Alcohol (E Marck/MBR)	Analytical Grade	05 L	2400/ 2.5 L	4800
120	Ferrous Sulphate (E Marck/MBR)	Analytical Grade	03 kg	2200/ 1kg	6600
121	Methanol (Commercial)	Analytical Grade	60 L	120/ 1L	7200
122	P-Touludine (E Marck/MBR)	Analytical Grade	250 g	3500/ 250 g	3500
123	Muroxide (E Marck/MBR)	Analytical Grade	50 g	3000/ 25 g	6000
124	LiH (E Marck/MBR)	Analytical Grade	50 g	5000/ 25 g	10000
125	Cetyl Trimethylal Ammonium Bromide (E Marck/MBR)	Analytical Grade	250 g	6200/100 g	15500
126	LioH (E Marck/MBR)	Analytical Grade	05 kg	3900/ 5 kg	3900
127	2,3 Epoxy Propyl Trimethyl (E Marck/MBR)	Analytical Grade	01 L	6000/ 1L	6000
128	Ethylene Glycol (E Marck/MBR)	Analytical Grade	10 kg	156/ 1kg	1560
129	Triethanolamine (E Marck/MBR)	Analytical Grade	01 L	1000/ 1L	1000
130	Isopropyl Alcohol (E Marck/MBR)	Analytical Grade	01L	2350/ 1L	2350
131	Ethylene Glycol Dimethyl Ether (E Marck/MBR)	Analytical Grade	01 L	1000/ 1L	1000
132	Magnesium Sulphate Heptahydrate (E Marck/MBR)	Analytical Grade	3 kg	100/ 1kg	300

133	Peroxy Fromice Acid (E Marck/MBR)	Analytical Grade	01 L	3400/ 1L	3400
134	Copper Acetae Monohydrate (E Marck/MBR)	Analytical Grade	200 g	4500/ 100 g	9000
135	Citric Acid Anhydrous(E Marck/MBR)	Analytical Grade	100 g	5000/ 100 g	5000
136	Sulfo Carbamide (E Marck/MBR)	Analytical Grade	01 kg	1200/ 1kg	1200
137	Glutraldohyde (E Marck/MBR)	Analytical Grade	25 g	3000/ 25 g	3000
138	Trimice Acid (E Marck/MBR)	Analytical Grade	01 L	3000/ 1L	3000
139	Ferric Nitrate Anhydrate (E Marck/MBR)	Analytical Grade	01 Kg	4500/ 1kg	4500
140	Tert-Butanol (E Marck/MBR)	Analytical Grade	05 L	150/ 1L	750
141	Glucose Anhydrous (E Marck/MBR)	Analytical Grade	10 PKT	150 /1PKT	1500
142	2,6 Dichlorophenol Indo Phenol (E Marck/MBR)	Analytical Grade	100 g	10000/ 100 g	10000
143	Folin & Ciocalteu's Reagent (E Marck/MBR)	Analytical Grade	100 ml	1000/ 100 ml	1000
144	Hexa Methyl Tetra Amine (E Marck/MBR)	Analytical Grade	50 g	4000/ 25 g	8000
145	Peptone (E Marck/MBR)	Analytical Grade	500 g	4500/500 g	4500
146	Bradeford reagent (E Marck/MBR)	Analytical Grade	01 L	4000/ 1 L	4000
147	Tri Amino Methane (E Marck/MBR)	Analytical Grade	500 g	7500/500 g	7500
148	TEMED (E Marck/MBR)	Analytical Grade	100 ml	5500/100 ml	5500
Total					1025610/-
17% GST					174353/-
Grand Total					1199964/-

Category # 2

Sr. No	Glassware	Specifications	Quantity	Unit Cost (Rs)	Total (Rs)
1	Beakers 500 mL	China	200	140	28,000
2	Beakers 250 mL	China	200	80	16,000
3	Beakers 100 mL	China	200	65	13,000
4	Conical Flask 250 mL	China	200	150	30,000
5	Funnel 3 Inches	China	100	80	8,000
6	Pipette 10 mL	China	200	75	15,000
7	Measuring Cylinder 100 mL	China	100	140	14,000
8	Micropipette sets	China	10	28,000	280000
9	Capillary tube	China	50 pkt	180	9,000
10	Specific gravity bottle	China	50	165	8,250
11	Thermometer 110°C	China	50	90	4,500
12	Thermometer 360°C	China	50	150	7,500
13	Volumetric Flask 1000 mL	China	100	350	35,000
14	Volumetric Flask 500 mL	China	50	250	12,500
15	Volumetric Flask 250 mL	China	50	240	12,000
16	Volumetric Flask 100 mL	China	100	160	16,000
17	Volumetric Flask 50 mL	China	100	90	9,000
18	Burette 50 mL	China	50	400	20,000
19	Reagent Bottle 500 mL	China	50	190	9,500
20	Reagent Bottle 250 mL	China	50	140	7,000
21	Column	China	25	4,000	100000
Total					654,250
17%GST					111222
Grand Total					765,472

Category # 3

List of Chemicals Required for Research Students			
Budget Head Sr#A0394202	Items	Required Amount	Price
Sr. No			
1.	Sodium Hypochlorite	2.5L	8532
2.	Glycerol (analytical grade) required in minimum 10% w/w (used as plasticizer)	1mL	9295
3.	Citric acid	1L	7940

4.	Ascorbic acid	25g	10478
5.	(2,2-diphenyl-1-picrylhydrazyl (DPPH) (analytical grade)	1g	19306
6.	Folin Ciocalteu's phenol reagent (analytical grade)	100mL	7307
7.	Anhydrous sodium carbonate (analytical grade)	500g	8745
8.	Acetonitrile	5L	15996
9.	Acetic Acid	5L	16331
10.	Trolox (6-hydroxy-2,5,7,8-tetramethylchroman-2-carboxylic acid)	1g	11601
11.	Toluene	100ml	9827
12.	Triethylamine (Et3N)	100ml	5503
13.	Isopropyl Palmitate	1g	9434
14.	Distilled water	5L	300
15.	Ethanol	2.5L	3000
16.	DMEM	500ml	5342
17.	Fetal Bovine Serum (FBS)	50ml	6037
18.	DMSO	100ml	8856
19.	MDCK Cells	100µg	20453
20.	Methanol	2.5L	2000
21.	Folin-Ciocalteu phenol reagents	500ml	12500
22.	Gallic acid (analytical grade)	250ml	6500
23.	Quercetin	10g	10524
24.	Mannose	25g	50000
25.	galacturonic acid	25g	30000
26.	sodium alginate	50g	35000
27.	sodium borohydrate	100g	25000
28.	Catechin (Aldooq)	10mg	9339
29.	Flavanone (TCL Chemical)	5g	3396
30.	Flavone (SKLI)	1g	4278
31.	Rutin (Aldooq)	200mg	11886
32.	Myricetin (Aldooq)	50gm	8490
33.	Apigenin (Aldooq)	50gm	10188
34.	Kaempferol (Aldooq)	50gm	6792
Total			410176/-
17% GST			69729/-
Grand Total			479905/-