



DR. BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY, LONERE

At. Po. Lonere, Tal. Mangaon, Dist. Raigad 402 103 MS (www.dbatuonline.com)

INVITATION FOR QUOTATION

Our Ref No.: DBATU/Store/Chemical Engg./Chemicals/2019/3855
Quotation for Chemicals
Date of Opening: 07/01/2020

Date: 12/12/2019
Due on: 06/01/2020
Time: 3.00 pm

16 DEC 2019

To,

Name of Supplier/Vendor

Sub: QUOTATION FOR THE SUPPLY OF STORE

Dear Sir,

Your quotation for the items listed overleaf, may please be submitted to the under signed, so as to reach this Office not later than 06/01/2020. While submitting your quotation, the following procedure may please be observed and other points borne in mind.

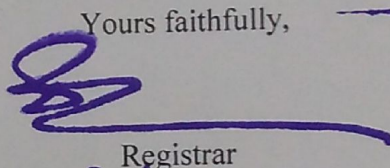
01. The maker's name must be specified
02. The "Terms and Conditions" for supply and delivery of stores, should be clearly indicated in the quotation, stating whether rates are, inclusive of all taxes, Packing and forwarding charges, Freight charges, etc. or not, however rates offered as including all taxes will be more welcome.
03. If packing and forwarding charges are to be charged separately, it should be so clearly stated in your quotation
04. Please mention clearly whether consignment would be Ex-Godown, Ex-Shop, of F.O.R. dispatching stations. Preferably terms offered as "Delivery of consignment of stores, on F.O.R.
05. Envelope should be clearly marked with our reference No and date of this quotation. It should also be superscripted as per the format given above.
06. The quotation would be opened as per date and timing given above, if desired by you, you may depute an authorized representative with a letter of authority to be present at the time of opening of the quotation at this Office on the aforesaid day, date & time.
07. Your quotation must be valid for a minimum 30 (Thirty) working days from the date of it's opening.
08. Quotation received after the date of opening may not be taken into consideration.
09. Items tendered should confirm to the specification shown in the attached list when and where, full or no specifications are indicated against items in the list. Kindly furnish your full specification in accordance with accepted standards against each item tendered. Where reference to catalogue is made, the relevant catalogues/ Pamphlets/ Literature should accompany the quotation.

16/12/19

10. Your quotation should be for all new items and not for second hand.
11. Please state whether items will be available Ex-Stock. If not the minimum period for delivery, or for supplying the items or stores
12. It should be clearly stated whether GST, Insurance, Freight or packing and forwarding charges, or any other taxes and duties, etc. leviable.
13. It would be appreciated if illustrated catalogues/Literature etc is furnished with the quotation
14. Expression to as "Complete with standard Equipment" complete with standard accessories "Equipment to" As good as should be avoided. If at all their use is unavoidable then it should be very specifically indicated as to what exactly they mean and what exactly would be supplied under them. Any ambiguity or vagueness should be avoided
15. For convenience, kindly adopt while quoting the same serial Nos. as given in the list detailed below

Thanking You.

Yours faithfully,



Registrar



Dr. Babasaheb Ambedkar Technological University,

List of Items

Sr. No	Description / Specification	Make	Appox. Qty
01	<u>As per list attached</u> AR Grade Chemicals only.	Preferably following makes. 1. Merck 2. HiMedia 3. S. D. fine 4. Avra Synthesis 5. Spectrochem 6. Qualigen 7. SRL 8. Sigma Aldrich 9. Thomas baker etc.	

Handwritten initials and date
16/12/19

List of Chemicals required. (A R Grade)

SrNo	Name of Chemical	Pack
1	ACETONE AR	2.5lit
2	AMBERLYST 15 DRY	1Kg
3	AMYL ALCOHOL (ISO) PURIFIED	2.5lit
4	BENZOIC ACID AR	500gm
5	BUTAN-1-OL AR (N-BUTYL ALCOHOL)	2.5lit
6	DIACETONE ALCOHOL PURIFIED	500ml
7	Ethyltrifluoroacetate 95%	500G
8	HEPTAN-1-OL AR	2.5lit
9	HEXAN-1-OL AR	2.5lit
10	MESITYL OXIDE LR	500ml
11	METHYL BENZOATE LR	500ml
12	METHYL SALICYLATE	500ml
13	OCTAN-1-OL AR	2.5lit
14	OXALIC ACID 0.05M (0.1N)	500ml
15	OXALIC ACID 0.5M (1.0N)	500ml
16	PENTAN-1-OL AR	500ml
17	PHENOLPHTHALEIN SOLN PS	125ml
18	PROPAN-2-OL AR	2.5lit
19	SILICONE OIL LR	2.5lit
20	SODIUM HYDROXIDE SOLN (0.1N)	500ml
21	TETRAHYDROFURAN AR	500ml
22	TOLUENE AR	2.5lit
23	CHINA ETHANOL ABSOLUTE 99.9%	500ml
24	WATER FOR HPLC & SPECTROSCO	1Lit
25	SULPHURIC ACID LR	500ml
26	HYDROCHLORIC ACID 30-34% LR	500ml
27	NITRIC ACID 69-72% (1.41-1.42) LR	500ml
28	POTASSIUM IODIDE EP	100gm
29	POTASSIUM DICHROMATE LR	500gm
30	POTASSIUM PERMANGANATE AR	500gm
31	SILVER NITRATE AR	100gm
32	STARCH SOLUBLE (POTATO) AR	500gm
33	MERCURIC CHLORIDE AR	100gm
34	ACTIVATED CHARCOAL LR	500G
35	PETROLEUM ETHER 60-80°C LR	2.5L
36	CALCIUM CARBONATE LR	5kg

Handwritten signature and date:
16/12/19

37	MERCURY (METAL) UR	500gm
38	ACETIC ANHYDRIDE AR	500ml
39	SODIUM CARBONATE LR	500gm
40	Loba. Carbon tetrachloride 99.8% LR	500ML
41	SODIUM THIOSULPHITE	
42	SODIUM BISULPHITE MONOHYDTATE	500gm
43	METHYL ACETATE (SYNTHESIS) LR	2.5L
44	Cellulose microcrystalline	500gm
45	Loba. Ammonium sulphide solu 20%	500ml
46	Sodium Sulphate Anhydrous LR	500gm
47	Lead Acetate LR	500gm
48	magnesium sulphate	500gm
49	silica gel LR	500gm
50	Fehling solution no.1 solution(A)	500ml
51	Ferric Chloride	500gm
52	Chloroform LR	500ml
53	Diethyl ether AR	500ml

Rupam
16/12/19

FORMAT FOR QUOTATION SUBMISSION

(In letterhead of the supplier with seal)

Date: _____

To: _____

Sr. No.	Description of goods (with full Specifications)	Qty.	Unit	Quoted Unit rate in Rs. (Including Ex Factory price, excise duty, packing and forwarding, transportation, insurance, other local costs incidental to delivery and warranty/ guaranty commitments)	Total Price (A)	Sales tax and other taxes payable	
						In %	In figures (B)
Total Cost							

Gross Total Cost (A+B): Rs. _____

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. _____ (Amount in figures) (Rupees) _____ amount in words) within the period specified in the Invitation for Quotations.

We confirm that the normal commercial warranty/ guarantee of _____ months shall apply to the offered items and we also confirm to agree with terms and conditions as mentioned in the Invitation Letter.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Signature of Supplier

Name: _____

Address: _____

Contact No: _____