

# CENTRAL UNIVERSITY OF PUNJAB

Established vide Act No. 25 (2009) of Parliament

Tender No.: P-05(2022-23)



## **e-Tender Notice for Procurement of Chemicals (Consumables)**

(Two Bid System)

Release Date : 27/09/2022

Last Date : 18.10.2022; 12:00PM

V.P.O. Ghudda, District-Bathinda- 151401

E-mail: [procurement@cup.edu.in](mailto:procurement@cup.edu.in)

**Notice Inviting e-Tender No.: P-05(2022-23)**  
**(Two Bid System)**

**Subject: Quotations for supply of Chemicals**

1. Central University of Punjab, Bathinda (CUPB) invites e-Tender through CPPP from OEM firms/Authorised dealers for supply following chemicals :

<b>S. No</b>	<b>Description</b>	<b>Make/ Brand</b>	<b>Qty</b>	<b>volume/weight</b>
1.	Acetic Acid		1	2.5ltr
2.	Acetone		1	500ml
3.	Acetone 99.5% AR/ACS		2	1ltr
4.	Ammonium Acetate 96% Extra Pure		1	500gm
5.	Ammonia Solution		1	1ltr
6.	Ammonium Chloride 99.5% AR		1	500gm
7.	Ammonium chloride 99%		1	500gm
8.	Ammonium ferrous Sulphate hexahydrate AR		1	500gm
9.	Ammonium Molybdate		1	100gm
10.	Ammonium Sulphate AR		1	500gm
11.	Barium Chloride AR		2	500gm
12.	Benzene AR		1	1ltr
13.	Boric acid AR		2	500gm
14.	Bromocresol Green Indicator dye content 95% AR		1	25gm
15.	Calcium Carbonate Precipitated 99% AR		1	500gm
16.	Calcium Chloride dehydrate AR		1	500gm
17.	Chromotropic Acid Disodium Salt 98.5% AR		1	25gm
18.	Conductivity Standard 1413		1	500ml
19.	Cupric Sulphate pentahydrate		1	500gm
20.	Diethyl Ether 99% Specially Dried		1	1ltr
21.	Diphenylamine AR		1	100gm
22.	Dipotassium Hydrogen Phosphate (Potassium Phosphate Dibasic Anhydrous 99% For HPLC)		1	500gm
23.	Disodium hydrogen phosphate Sodium Phosphate Dibasic Anhydrous 98%		1	500gm
24.	Eriochrome Black T AR		2	25gm
25.	Ethylene Diamine Tetraacetic Acid 99.4% AR		1	500gm
26.	Ferric Chloride Anhydrous AR		1	500gm
27.	FerriinSolution 0.025 M		1	100ml
28.	Ferrous Ammonium Sulphate hexahydrate AR		2	500gm
29.	Formaldehyde Solution 37% AR		2	500ml
30.	Glycerol AR		1	500ml
31.	Hydrogen Peroxide Solution 30% AR		2	500ml
32.	Hydrochloric Acid 35% Extra Pure		3	500ml
33.	Hydrochloric Acid 35% Extra Pure		3	2.5ltr
34.	Hexane 85% For HPLC		2	1ltr

35.	Hydrochloric Acid 37% AR		1	2.5ltr
36.	Hydrogen Peroxide Solution 11% w/v With 0.01% Silver		4	1ltr
37.	Sodium Hypochlorite solution		1	1ltr
38.	IsoButhyl Alcohol for synthesis		1	1ltr
39.	Iso -Propyl Alcohol AR		1	2.5ltr
40.	Isopropyl Alcohol AR		1	500ml
41.	Magnesium Chloride hexahydrate AR		1	500gm
42.	Magnesium Sulphate		1	500gm
43.	ManganousSulphate(Manganese (II) Sulphate Monohydrate 98%AR)		1	500gm
44	Mercury(II)Sulphate (Mercuric Sulphate) 98%		1	100gm
45	Methanol 99.5%		2	2.5Ltr
46	Methanol 99.5%		2	1Ltr
47	Methyl Orange indicator Solution		1	125ml
48	Methyl RedIndicator AR		2	25gm
49	Methyl Red indicator Solution		1	125ml
50	Methylene BlueHydrate 95% AR		2	25gm
51	Murexide (Ammonium Purpurate)		2	25gm
52	NEDA		1	25gm
53	Nitric acid 69%		2	2.5Ltr
54	Nitric Acid 69%AR grade		4	500ml
55	Orthophosphoric acid 85%		1	500ml
56	Oxalic acid 99%		1	500gm
57	Perchloric acid60% AR/ACS		2	500ml
58	Buffer Solution pH 4.0 (Phthalate)		1	500ml
59	Buffer Solution pH.7.00 (Phosphate)		1	500ml
60	Buffer Solution pH.9.0 (Borate)		1	500ml
61	Phenol Reagent (Folin&Ciocalteu's Phenol Reagent		2	500ml
62	PhenolphthaleinIndicator 0.375% Solution		1	100ml
63	Phenolphthalein indicator		1	50gm
64	Phosphoric acid (Orthophosphoric Acid 85%)		1	500ml
65	Potassium chloride 99%		1	500gm
66	Potassium Dichromate 99.5%		1	500gm
67	Potassium Iodide 99%		1	500gm
68	Potassium chromate 99%		1	500gm
69	Potassium Dichromate 99.9%		1	500gm
70	Potassium Dihydrogen Phosphate (Potassium Dihydrogen OrthophosphateAnhydrous 98%)		1	500gm
71	Potassium dihydrogen phosphate (Potassium Dihydrogen OrthophosphateAnhydrous 99.5% AR/ACS)		1	500gm
72	Potassium hydrogen phthalate 99.5%		1	500gm
73	Potassium hydroxide Pellets 85%		1	500gm
74	Potassium Iodate 99%		1	100gm
75	Potassium Iodide 99%		1	100gm
76	Potassium Nitrate 99%		1	500gm

77	Potassium Sulphate 98.5%		1	500gm
78	Iodine Resublimed 98.5%		1	100gm
79	Silver chloride 99%		1	25gm
80	Silver Sulphate 98.5%		1	25gm
81	Sodium Acetate Anhydrous 99%		1	500gm
82	Sodium Arsenite 98% AR		1	500gm
83	Sodium Fluoride 98%		1	500gm
84	Sodium Hydroxide Pellets 97%		2	500gm
85	Sodium Hydroxide Pellets 97%		1	5Kg
86	Sodium Iodide 99%		1	250gm
87	Sodium Metabisulphite 96.5%		1	500gm
88	Sodium Phosphate Dibasic Anhydrous 98%		1	500gm
89	EthylenediamineTetraacetic Acid Disodium Salt 99%		1	500gm
90	Sodium SulphateAnhydrous 99%		2	500gm
91	Sodium Sulphite Anhydrous 95%		1	500gm
92	di-Sodium TetraborateDecahydrate 99%		1	500gm
93	Sodium ThiosulphatePentahydrate 99%		1	500gm
94	SPADNS AR		1	25gm
95	Stannous ChlorideDihydrate98% AR		1	500gm
96	Starch Potato Extra Pure		1	500gm
97	Sulphuric acid 98%		3	500ml
98	Sulphanilamide 99%		1	500gm
99	Sulphuric Acid 98%		2	2.5Ltr
100	Sulphuric acid		1	500ml
101	Tetrahydrofuran 99.5% AR		1	2.5Ltr
102	TolueneRectified 99%		1	1Ltr
103	Toluene 99.9% GC		1	1Ltr
104	Zirconium Oxychloride Octahydrte 98%		1	100gm

**e-Tender Notice Number** : P-05(2022-23)

**Release Date of the e-Tender** : 27.09.2022

**Last date for the submission of e-Tender** : 18.10.2022; 12:00 pm

**Opening date of e-Tender** : 19.10.2022; 12:00 pm (Online on CPPP)  
(In case tender opening day declared holiday for any reason the tender will be opened on next working day at same time.)

**Name and Address of the University** : Registrar,  
Central University of Punjab,  
V.P.O. Ghudda, District,  
Bathinda – 151401, Punjab, India.

**E-Mail Address** : [procurement@cup.edu.in](mailto:procurement@cup.edu.in),  
[registrar@cup.ac.in](mailto:registrar@cup.ac.in)

**2. Documents to be attached :**

1. Copy of GSTIN of bidder firm
2. Copy of authorised dealer certificate for offered Make/Brand (if quotation submitted by bidder firm other than OEM)
3. Copy of tender document duly signed & stamped by the authorised signatory of bidder firm.
4. **EMD@ Rs.3500-** should be submitted online as per bank details mentioned below:-

Account Name	:	CUPB Nodal Officer E Tendering
Name of Bank	:	Canara Bank
Account No.	:	2089101018661
IFSC Code	:	CNRB0002089

**Note:**

**(The bidders registered with NSIC/MSME are exempted from EMD against submission of valid NSIC/MSME registration certificate)**

**3. Online tender submission:**

- a) Online bid should be submitted at CPPP website: <https://eprocure.gov.in/eprocure/app>
- b) The bidding process is online i.e. **EMD, Technical Bid and Financial bid (3 envelope system) must be submitted online.** Bidders should be in possession of valid Digital Signature Certificate (DSC) of class III for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above.

**4. Terms & Conditions as follows:**

1. Prices: Quoted prices of consumables/equipment(s) /item(s) should be firm, inclusive of insurance and FOR Central University of Punjab,VPO- Ghudda, District- Bathinda-151401 and complete break up of all charges, taxes and duties payable by the University should be clearly defined otherwise it will be presumed that the rates quoted are inclusive of all these charges/taxes/duties and nothing extra will be paid. Special Discount/ Rebates, whichever applicable, keeping in view that the supplies are being made to an educational Institution, may please also be indicated.
2. Payment: Payment: 100% payment will be made through RTGS/by cheque after delivery of material(s) in one lot in good condition, installation (if applicable) and acceptance of material/ satisfactory report of the inspection committee/committee of experts.
3. Validity: Quotations should be valid for 03 months from the last/due date of tender submission.
4. Incomplete or Misleading quotations: Quotations received without required documents will be outrightly rejected.
5. Right to reject: The CUPB reserves right to accept/reject any or all the Quotations at any time without assigning any reason.
6. Delivery Schedule: Supply within 04 weeks from the date of issuance of Purchase Order.

7. Arbitration:

1. If at any time any question, dispute or difference of what so-ever nature arise between the purchaser/University and the bidder/contractor/supplier, upon or in relation to or in connection with purchase order/contract, either party may forthwith give to the other notice in writing of the existence of such question, dispute or difference and the same shall be referred to sole arbitration of a nominee of the purchaser/University, who shall give a reasoned/speaking award. The award of the sole arbitrator shall be final and binding on the parties under the provisions of the Indian Arbitration Act-1996(Amended up to date) and of the rules, there under. Any statutory amendment, modification or re-enactment thereof for the time being in force, shall be deemed to apply and be incorporated in the contract/purchase order. The sole Arbitrator shall be any officer of the University whose name is approved by the Vice Chancellor. It will not be objectionable if the Sole arbitrator is an officer of the university and he has expressed his views on all or any of the matter in question of dispute or difference.

2. Upon every or any such reference, the cost of and incidental to the reference and award respectively shall be in the discretion of the sole arbitrator so appointed who may determine the amount thereof or direct the same to be fixed as between the solicitor and client or as between party and shall direct by whom & to whom and in what manner the same is to be borne and paid.

8. Penalty for non/late delivery of material: If the supplier fails to deliver and install the material/equipment within the stipulated delivery period of the purchase order/contract the same is liable to pay penalty charges @0.5% per week of the cost of goods/ services not supplied/installed, not exceeding maximum limit of 10% of the cost of complete equipment/material so delayed to be installed.

9. Civil Suit Jurisdiction: All legal proceedings in connection with this Purchase order/Contract shall be subject to the territorial jurisdiction of the local Civil Courts at Bathinda only.

10. Cancellation : The purchaser reserves the right to cancel the purchase order as a whole or in part at any time or in the event of default on the part of the Supplier prior to the receipt of information regarding taking in hand of the manufacture of material against the Purchase order/dispatch of material to the consignee.

11. Acceptance On behalf of \_\_\_\_\_, I \_\_\_\_\_ state that I have read all the above terms & conditions given in the NIQ. I agree & hereby give my consent to comply with the same.

Purchase Officer