

**TENDER DOCUMENT
FOR
SCIENTIFIC EQUIPMENT**



**UNIVERSITY COLLEGE OF PHARMACEUTICAL
SCIENCES, KAKATIYA UNIVERSITY
VIDYARANYAPURI, WARANGAL – 506 009**

Phone: 0870-2438844

0870-2446259

Fax: 0870-2453508

Mobile: +91-9849129584

SCHEDULE FOR PURCHASE OF SCIENTIFIC EQUIPMENTS

Schedule No:- 390/Pharmacy/UCPSc/KU/2012

Date:24 -08-2012

Please quote the lowest rates for the items, listed in the annexure. The sealed quotations should reach this office on or before **15th September 2012 at 1.00 p.m.** The tenders will be opened on **17th September, 2012 at 3.00 p.m.** in the UGC Coordinating officer, Kakatiya University, Warangal on 2012. The University will not be responsible for any postal or other delay in the delivery of tenders.

The tender is subjected to the following conditions:

1. The bidder has to quote basic Price. The prices should be for destinations. Sales tax, Insurance, customs and import duties if any, packing and forwarding charges if any, freight charges, any other taxes and charges should be quoted in terms of percentage on basic cost or fixed amount. Any vague statements such as "Etcetera (etc.) are not accepted.
2. The payment will be made within a reasonable time after the receipt of goods in good condition and successful installation and demonstration.
3. The company invoice with all supported vouchers should be submitted.
4. The equipment should comply with the description, particulars and specifications supplied by the institution and the specifications offered by the bidder, which are accepted by the institution. Any deviations are liable for rejection of the tender (or) rejection of the equipment even after supply.
5. The period of delivery from the date of placement of order should be clearly mentioned.
6. The time of installations should be clearly mentioned and any delays on the part of suppliers for supplying equipment and installation and demonstration will be penalized.
7. The quotation must accompany the list of reputed organizations, laboratories and educational institutions having at least 5 years standing for which the equipment is supplied.
8. The companies must be ready to demonstrate the equipment in front of an expert committee at the Kakatiya University, Warangal at their own cost if required. The decision of expert committee is final.
9. It is not binding on the institution to accept the lowest of the tenders.
10. The institution reserves the right to place order for individual items with different tenders. The quantities indicated herein can be modified without any intimation. The decision of expert committee is final.
11. All the tenders must be must in registered post, acknowledgement due. The university will not be responsible for any postal delay or loss of tenders.
12. The purchase will not pay separately for transit insurance and the supplier will be responsible till entire items/equipment contracted for are delivered and installed in good condition at the destination.
13. If the equipment delivered at site is rejected, the University is not responsible for paying any charges and the supplier is solely responsible for removing the equipment. If such equipment is not removed from the site within a period of two weeks, the university reserves the right to remove it from the site and the risk has to be borne by the supplier.

- The institution reserves the right to recover handling and storing charges in case of such event.
14. In the case of a dispute between the institution and supplier, the dispute shall be referred to Indian arbitration. Venue of arbitration shall be at Warangal.
 15. The supplier has to give a guarantee for the equipment and its performance as per specifications for a minimum period of Thirty six months from the date of installation and commission. If during the above said period, it is found that the performance is not up to the mark, the decision of the purchaser in that behalf is final and is binding on the supplier. The supplier has to rectify/replace such defective equipment at his own cost. Otherwise suppliers have to pay compensation.
 16. The supplier shall provide servicing facilities throughout the warranty period by trained people at his own cost.
 17. The quotation with overriding condition will be summarily rejected.
 18. Only those firms should respond who are the manufacturers or authorized dealers. A certificate to this effect duly signed by the manufacturer should be attached by tenders (s).
 19. Bidder should enclose with the bid, income tax and commercial/sales tax clearance certificates issued by competent authorities for the last financial year for which the assessment exercise has been completed by the relevant tax authorities.
 20. The tenders should be addressed to the **AICTE Project Coordinator, University College Of Pharmaceutical Sciences, Kakatiya University, Warangal.**
 21. The envelope must be super –scribed with reference No. and Item name for which quotations are being submitted.

Annexure

1. SHIMADZU OR ANY OTHER EQUIVALENT FOREIGN MAKE HIGH PRESSURE LIQUID CHROMATOGRAPHY FLUORESCENCE DETECTOR

Item no.	Description/Specifications	Qty
01	<p>Light Source: Xenon lamp, Low-pressure mercury lamp (to check wavelength accuracy)</p> <p>Wavelength Range: 0, 200 nm to 750 nm (Dual wavelength simultaneous monitoring possible)</p> <p>Spectral Bandwidth: 20nm</p> <p>Wavelength Accuracy: ± 2 nm</p> <p>Wavelength Reproducibility: ± 0.2 nm</p> <p>S/N: Water Raman peak S/N 2000min</p> <p>Cell (capacity, pressure resistance, material): 12 μL; 2 MPa (approx. 20 kgf/cm²); SUS316L, PTFE (fluororesin), quartz</p> <p>Cell Temperature Input Range: 4°C to 40 °C, 1 °C step</p> <p>Cell Temperature Control Range: (Room temperature - 10° C) to 40° C</p>	1 Nos.