



PURANMAL LAHOTI GOVT. POLYTECHNIC,
AUSA ROAD, LATUR- 413 531
Tel (02382) 242881(O), 252004 (P), Fax- 02382-242881

E-mail : plgplatur@rediffmail.com , ltr.plgpl@gmail.com



PLGPL/Store/Inst. Purchase/2017-2018/ 2116

Dated : 20 JUL 2018

QUOTATION

Sub :- Quotation for purchase of equipment.
(Due Date – 26/07/2018 Upto 1.00 PM)

Sealed Quotations are from eligible and interested manufacturers /dealers/distributors for the following items on the terms and conditions mentioned below.

Sr. No.	Name of Chemical / Glass Wares	Quantity
1	Borosil Beaker 250 ml	10
2	Borosil Beaker 100 ml	10
3	Volumetric conical flask 250 ml	05
4	Volumetric conical flask 500 ml	05
5	Magnetic Stirrer	05
6	Funnel	05
7	Pipet (Burret) 25 ml with rubber tube with pins	05
8	Pipet (Burret) 10 ml	05
9	Pipet (Burret) 05 ml	05
10	Pipet (Burret) Stand	05
11	Chloroscope with test tube	05
12	Measuring cylinder 1 Liter	05
13	Measuring cylinder 500 ml	05
14	Measuring cylinder 250 ml	05
15	Borosilicate Glass Bottle with cover 1 liter capacity	10
16	Porcelain dish 250 ml	05
17	BOD bottle with stopper 300 ml	05
18	PH paper set	05
19	PH Buffer Tablets (4 or 7or 9.2 PH)	05 Set
20	Distilled water can 05 Liter	02
21	Universal Indicator 1 Liter	02
22	Alum Powder ($Al_2(SO_4)_3 \cdot 18 H_2O$)	250 gm
23	Hydrazine Sulphate	250 gm
24	Hexamethelene Tetraamine	250 gm
25	Chlorine (Mediclore Liquid)	250 ml
26	Orthotodiline reagent	250 ml
27	Whatman's filter paper No.42 (50 pieces)	01 Box
28	Manganse Sulphate ($MnSO_4 \cdot H_2O$)	250 gm
29	Salt (Nacl)	250 gm
30	Sodium Hydroxide (NaOH)	1 Kg
31	Sodium Iodide	250 gm
32	Sodium Azide (NaN_3)	250 ml
33	Sulphuric Acid (36N) (H_2SO_4)	1 Liter
34	Sodium thiosulphate (0.025N) ($Na_2S_2O_3 \cdot 5H_2O$)	25 gm
35	Starch	250 gm

36	Calcium Chloride	250 gm
37	Peric Chloride	250 gm
38	Tissue Paper	100 Nos
39	Hematite Ore	02 Kg
40	Copper Pyrite Ore (CuFeS_2)	02 kg
41	Zinc Granules	$\frac{1}{2}$ Kg
42	Sodium Thiosulphate	250 gm
43	Sodium Hydroxide	500 gm
44	Acetic Acid	02 Lit
45	Potassium Iodide	250 gm
46	EDTA (Ethylene diamine tetra acetate / acetic acid)	100 gm
47	EBT (Erio chrome black - T)	250 gm
48	Buffer tablet pH = 10	250 gm
49	Hydrazine Sulphate	500 gm
50	Hexamethylene tetra amine	500 gm
51	Barium Chloride	500 gm
52	Barium Nitrate	02 Lit
53	Ethyl Alcohol	500 gm
54	Calcium Chloride	500 gm
55	CaSO_4	500 gm
56	MgSO_4	500 gm
57	MgCl_2	500 gm
58	$\text{Ca}(\text{HCO}_3)_2$	500 gm
59	$\text{Mg}(\text{HCO}_3)_2$	500 gm
60	Potassium Chloride	500 gm
61	Ammonia	02 Lit
62	Silver Nitrate	$\frac{1}{2}$ Lit
63	Potassium Chloride	500 gm
64	1,2- dichloromethane	500 gm
65	Water bath (Copper Vessel)	03 Nos
66	Water Condensor	02 Nos
67	Safety goggle	01 No
68	Apron	01 No
69	Rubber Gloves	02 pair
70	Hydrochloric Acid	02 Lit
71	Sulphur Powder	01 Kg
72	Round bottom flask	04 Nos
73	Rubber Cork	10 Nos
74	Resin Material	250 gm
75	Alluminium Foil	250 gm
75	Zinc rod / Strip	04 Nos
77	Iron rod / Strip	04 Nos
78	Copper rod / Strip	04 Nos
79	Alloy Strip (Bronze) rod form	04 Nos
80	Alloy Strip (Brass) rod form	04 Nos
81	Alloy (Strip / rod) Steel rod form	04 Nos
82	Bomb Calorimeter	01 No
83	Redwood Viscometer	01 No
84	Clevelands open cup apparatus	01 No
85	Abel's closed cup apparatus	01 No
86	Naphalometer	01 No

TERMS AND CONDITIONS

- The bid / quotation should be submitted in two bid format.
- The first envelope will contain Technical Specifications of the product, technical literature/ leaflet and other documents mentioned below.
 1. Covering Letter for tender on the company letter head mentioning official address, Contact No, e-mail address and Website (if available) address.
 2. GST registration Certificate / Number

Additional documents may also be asked by undersigned for confirming the details.

- The envelope will contain the financial bid in which the all inclusive rates. F.O.R. Destination will be written and signed with the stamp of the establishment in the following format.

Sr.No.	Name of the item with specification	Quantity required	All inclusive cost per Unit	All inclusive cost for quantity mentioned

Date –
Place –

(Signature)
Rubber Stamp of Organisation

- The envelope should be sealed with a mention of the type of envelope (technical / Financial), Reference no., Date of opening the quotation on the front side of the envelope.
The envelopes should be sealed by giving heading “ Quotation for supply of Science Dept related Material” and writing complete address of the undersigned..
- The Quotations should reach the undersigned on or before Dt.26/07/2018
- The material will be checked at this institute.
- No Extra charges will be paid for carriage, packing etc. for the material rejected and replaced.
- Quotations will be opened at 3.00 PM on Dt.26/07/2018 (If Possible)
- Rates should be valid for 6 months from the date of Confirmation letter.
- Materials should be quoted for standard makes and minimum pkgs.
- Delivery to the consignee has to be effected within 2 weeks from the date of issue of purchase order.
- The undersigned reserves the right to accept or reject any offer or all offers without assigning any reason thereof.

Principal

P. L. Government Polytechnic, Latur