



# KAZI NAZRUL UNIVERSITY

Nazrul Road, Kalla More, P.O. – Kalla C. H.  
Asansol – 713340, Dist.-Paschim Bardhaman, West Bengal  
Website: [www.knu.ac.in](http://www.knu.ac.in)

## Tender Notice for purchasing of chemicals for Chemistry Department under DST Inspire Faculty Research Grant

Ref. No.: FO/1615/KNU/22

Date: 13.09.2022

Kazi Nazrul University intends to purchase certain chemicals for its Chemistry Department under DST Inspire Faculty Research Grant. Prospective bidders/ Agencies are requested to submit their lowest possible quotation in a SEALED ENVELOP with our REF. NO. and DATE duly superscribed on the COVER and on the face of the offer letter addressed to “The Finance Officer, Kazi Nazrul University, Nazrul Road, Kalla More, P.O. - Kalla C. H., Asansol-713340, Dist. – Paschim Bardhaman, West Bengal” for the supply of the under mentioned chemicals, subjects to the TERMS AND CONDITIONS outlined below.

Last date for submission of quotation is: **26/09/2022 (upto 4 P.M.)**

### List of Chemicals:

Sl No	Item	Specification	Quantity	Price Including GST
1	(S)-(+)-4-Nitrophenylalanine methyl ester hydrochloride	658421 Sigma-Aldrich	1 (10g)	
2	(S)-(+)-2-Phenylglycine methyl ester hydrochloride	308676 Sigma-Aldrich	1 (50g)	
3	Perfluorooctanoic acid	171468 Sigma-Aldrich	1 (25g)	
4	Anthraquinone-2-carboxylic Acid	TCI India	1 (25 g)	
5	2-Naphthaleneacetic Acid	TCI India	1 (25g)	
6	Suberic acid	S5200 Sigma-Aldrich	1 (100g)	
7	Dodecanedioic acid	1009 Sigma-Aldrich	1 (100g)	
8	Succinic Acid	SRL AR, ACS, ExiPlus, Multi-Compendial,99.5%	1 (100g)	
9	72328 Piperazine	SRL Anhydrous pure, 98%	1 (250g)	

For any query please write to [hod.chemistry@knu.ac.in](mailto:hod.chemistry@knu.ac.in)

Sd/-  
Finance Officer



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## TERMS & CONDITIONS

1. Quotation should be for FREE DELIVERY at KNU campus, Asansol unless otherwise arranged.
2. Prices quoted should be Net and minimum period of validity of the quotation SHOULD BE FOR 120DAYS from the closing date.
3. Quotations cannot be CORRECTED after submission.
4. Sample must be attached with quotation in all possible cases.
5. Intending Tenderers/Quotation must attach a copy of **PAN Card, GST Registration Certificate, Valid Trade License, P. Tax** etc. along with his/her application.
6. Manufacturer's NAME and the COUNTRY OF ORIGIN of the materials offered must be clearly specified failing which the Tender will not be considered.
8. The tenderers will not be entitled to ask for any further information other than whether their tenders have been received or not.
9. The University does not bind itself to accept the lowest or any tender or assign any reason for non- acceptance. It further reserves the right to accept any tender in part or in whole at its option.
10. If the University finds that the materials supplied are not of the contract quality or not according to the specification approved by the University or otherwise not satisfactory owing to any reason, of which the University shall be the sole judge, the University shall be entitled to refuse the acceptance of the said materials, cancel the order and buy its requirement elsewhere at supplier's responsibility.
11. Tenderers must as far as possible, arrange to supply the materials according to the terms of delivery specified in the orders. If however this is not possible, they shall clearly specify the time in which the delivery of the articles can be effected. This delivery time must be strictly adhered to. Failure to supply within the specified time will lead to cancellation of the order without notice.
12. If the deliveries are not regular and if on that account the University is forced to buy the materials elsewhere, any loss or damage that the University may sustain thereby will be recovered from the supplier for non-delivery at the scheduled periods.



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13. If any tenderer proposes to charge GST & Delivery charges, in addition to his quoted rates this fact should be stated specifically in his quotation. In the absence of such statement the rate quoted will be deemed to be inclusive of GST & Delivery charges.
14. Payment will be made after successful delivery of all items.
15. Non Compliance of an order may lead to cancellation of enlistment and no enquiry will be issued in the future. Up to 10% of bill value may be deducted for default on delivery.
16. Deduction of all taxes as per norms for each Bill/Invoice shall be made by the Authority at the time of payment.
17. IN ALL CASES OF DISPUTES, THE DECISION OF THE UNIVERSITY SHALL BE FINAL & BINDING ON YOU.



BY ORDER