

केंद्रीय विद्यालय सैनिक विहार दिल्ली-34		KENDRIYA VIDYALAYA SAINIK VIHAR, DELHI-34 TELEPHONE: 27025480 FAX: 27022979
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F. No.38/KVSV/2021-22/

दिनांक: 09.08.2021

Bid security (EMD): Rs. 10,000 (Ten Thousand Only)

Sale Price of Tender document: Rs.500.00

Last date to submit by speed post 25.08.2021 by 12.00 Noon

Issued from 09.08.2021 to 25.08.2021

To

Sub:"Inviting Bid for items for Junior Science Lab/Chemistry/Biology and Physics Lab -reg

01	Description of work	<u>Items for Junior Science Lab/Chemistry/Biology and Physics Lab</u> : Rate Contract
02	Specifications of the items	As mentioned along with list of items, general standards in use and product of reputed manufacturers.
03	Owner	KV Sainik Vihar
04	Earnest Money Deposit	Rs.10000/- by DD/BC favouring "VVN Account KV Sainik Vihar" payable at New Delhi).
05	Time of Completion	15 days from the date of placing the supply order.
06	Performance Security Deposit	10% of billed amount which will be refunded after 3 months of contract period
07	Schedule of submission	Up to 1200 hrs on 26.08.2021 at KV Sainik Vihar Delhi
08	Date & time of opening Quotation	01:00 P.M. on 26.08.2021

Sir/Madam,

1. The Kendriya Vidyalaya Sangathan a centrally funded Autonomous Body is a Society registered under Societies" Registration Act, 1860. The Sangathan administers the Scheme of Kendriya Vidyalayas set up for imparting education to the children of transferable Central Govt. Employee.
2. Sealed Tenders are invited in two bid system (Technical *and Commercial both*).
3. Both bids should be sent separately in two sealed envelopes super scribing the *Technical bid (Annexure A) & Commercial Bid (Annexure B & C)* on the top of the envelopes. The terms and conditions of the tender are enclosed. Technical Bid will be opened first and Commercial bid shall be opened in respect of those tenderers, which fulfil the conditions stipulated in Technical Bid. Both tenders should be sent to undersigned so as to reach *on or before 25th August 2021 which will be opened on same date* at the address mentioned above in the presence of those tenderers, who may choose to be present. The particulars of the tender are required to be filled in enclosed proforma only. Bids not sent as per above requirement will not be opened.

- a. Sealed competitive quotations from the Registered Firms are invited by the undersigned on behalf of the Kendriya Vidyalaya SAINIK VIHAR New Delhi for purchase of Science Items in the list attached for a period of **One Year** which may be extended. Where Bureau of India Standards (BIS) certification marked goods are available in market, goods with those or equivalent marking only shall be offered.
- b. The contract shall be for service and supply of the mentioned items to the KVS. The bidder shall quote for items in the format of quotation attached. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.
- c. All duties, taxes and other levies payable by the bidder, shall be included in the total price. However, the tax and duties livable should be quoted
- d. The rates quoted by the bidder shall be fixed for the duration of the contract (and shall be quoted in Indian Rupees only)
- e. The price should be quoted in Indian Rupees only.
- f. Each bidder shall submit only one quotation.
- g. Email or Facsimile quotations are not acceptable.
- h. The bid should be submitted along with EMD for **Rs.10000/-** by bank draft in favour of VVN Kendriya Vidyalaya SAINIK VIHAR New Delhi
- i. The firm should enclose supporting documents regarding registration of GST/IT/PAN.

4. Validity of quotations

The quotation shall remain valid for a period not less than 90 days after the deadline specified for submission of quotations.

5. Evaluation of quotations

The purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which are:

- a) Properly signed, and Conform to the terms and conditions and specifications.

The evaluation would be done for all the items put together. The bidder who has quoted for partial quantity of any one or more item (s) would be treated as non-responsive. Purchaser will award the contract to the responsive bidder whose total cost for all the items put together is the lowest.

6. Award of contract:

- a) The purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest price as per para 5 above.
- b) The bidder whose bid is accepted will be notified of the award of the contract by the Office prior to expiration of the quotation validity period.
- c) The Notification of Award to clearly specify any change in the unit price or any other terms and conditions accepted.
- d) Normal commercial warranty/guarantee shall be applicable to the supplied goods.
- e) Payment shall be made within 30 days after the delivery of goods and their acceptance.
- f) Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any a time prior to the award of the contract.

- g) The successful bidder has to deposit performance security with the Rs.10% of total amount in favour of VVN Kendriya Vidyalaya SAINIK VIHAR in the form of DD/Cash
- h) The supplier shall quote the rates of each item for the quantity mentioned in the list Enclosed. The rate list indicating price must be signed with seal by the Authorized person of the supplier. The rates quoted shall be final for the contract period of one year. If any taxes are to be charged extra, it should be specifically mentioned in the list.
- i) The rates quoted by the contractor shall hold good upto 12 months. No amendment in the rate except increase in the rates of Sales Tax/VAT/GST during the period of execution of the contract will be accepted.
- j) The undersigned does not bind himself to accept the lowest quotation and reserves the right to accept the quotation in whole or, in part, i.e. with respect to all the articles mentioned in the attached statement or in respect of any one or more than one article specified in the attached statement as he may decide.
- k) Tenderer will have to supply the article within 02 weeks of the issue of supply order.
- l) In the event of acceptance of the quotation and placing of the order for purchase, the articles ordered for would be subjected to an inspection by the undersigned or his Representatives and are liable to be rejected if the articles supplied are not according to the approved samples or do not confirm to the specifications prescribed.
- m) In the event of defective supply of material leading to rejection of material, the Supplier/contractor will replace the material without any extra cost.
- n) Income Tax will be deducted at the time of payment as per Income Tax Act and rules.
- o) On acceptance of the quotation, it will become a contract and the contractor shall be bound by the terms and conditions of the quotation. If the contractor fails to supply the article/provide services within the time stipulated in the letter of acceptance by the undersigned, the undersigned shall be at liberty to purchase the article from the market or get the rest of the contract completed by any other person (s) or firm and the difference of price, if any shall be deducted from the earnest money / security deposit and in case any amount in excess of the security deposit is paid by the undersigned, the contractor shall be liable to pay this amount.
- p) The Firms shall deposit bid security as mentioned separately in the form of Account Payee Demand Draft/Pay order which would be returned to the unsuccessful bidders after the expiry of the 30 days after the award of contract. The performance security as mentioned in Tender Notice should be furnished by the successful bidder in the form of Demand Draft/Pay order. This will remain valid for the period of 60 days beyond the date of completion of all contractual obligations including warrantee and bid security can be adjusted by the successful bidder against the performance security.
- q) The amount of Security Deposit shall be retained the Vidyalaya for a period of six months from the date of completion of supplies as a safeguard against any defect earning in the articles supplied within this period.
- r) Refusal to execute the supply/work orders shall be viewed as violation of the provisions of the agreement and may lead to removal of such supplier from the panel of KV in addition to forfeiting of security deposit.

7. Last date and time of receipt of quotations.

You are requested to submit the sealed quotations through speed post/registered post to the Kendriya Vidyalaya, SAINIK VIHAR New Delhi subscribed on the envelope as "Rate Contract for Purchase of Science Items during contract period due **on 25.08.2021 latest by 12.00 Noon**. The quotations shall be opened at 01.00 p.m on 25.08.2021. The bidders or their authorized representatives, who intend to attend the tender opening, are to bring with them letters of authority from the corresponding tenderers.

(PRINCIPAL)
KV Sainik Vihar New Delhi

TECHNICAL BID

TERMS AND CONDITIONS

1. The tenderers need to quote the rates as per Commercial bid as per Annexure B & C (Not to be attached with Technical bid)
2. The tenderers are required to submit the EMD of Rs. 10,000/- by way of DD/BC in favour of VVN Account Kendriya Vidyalaya SAINIK VIHAR payable at Delhi, along with the tender failing which the tender is liable for rejection. Cheque will not be accepted as EMD.
3. The Tenderer should have experience in this line.
4. Tenderer will submit the contact numbers of persons, firms and companies which are utilising the services of the contractor.

(DOCUMENTS TO BE ATTACHED WITH TECHNICAL BID)

1. A duly self attested copy of GST registration, PAN Card must be enclosed with the Technical Bid, failing which the Tender will be liable for rejection.
2. A copy of Returns of IT etc filed of latest year to be enclosed.
3. Contact numbers of other clients/CUSTOMERS to be enclosed.
4. The tenderers are required to submit the EMD of Rs. 10,000/- by way of DD in favour of VVN , Kendriya Vidyalaya SAINIK VIHAR payable at Delhi, along with Technical Bid of the tender failing which the tender is liable for rejection

(Signature of Tenderer for having agreed to above conditions)

COMMERCIAL BID

A. COMMERCIAL TERMS AND CONDITIONS

- 1) Rate may be quoted as per Annexure C.
- 2) The rate quoted should be inclusive of all labour, material charges, Misc charges like transport etc. which is binding for entire contract period,
- 3) Rates are firm. No escalation due to increase in material and labour charges will be paid extra during contract period.
- 4) Initially contract will be on trial basis for a period of 3 months from the date of awarding contract. On satisfactory performance of the trial period, the KVS reserves the right to extend the contract on the same rate and terms and conditions for the total period of 12 months (Including the period of trial) or more.
- 5) The said contract would cover general requirements on need basis.
- 6) Be it clearly understood and agreed that time is essence of contract.
- 7) Payment will be made on monthly basis. The Supplier should submit bills with copy of Work Order and other details to Committee in Charge by 5th of the succeeding month. The satisfactory work completion certificate shall be submitted along with the bills.
- 8) Payment will be arranged within 30 days of the acceptance of the bill in normal circumstances. Any delay in submission of the bill as above will be at your risk and cost
- 9) The Supplier will maintain a detail separately which should get countersigned by Committee in Charge or users.
- 10) No over writing or corrections will be allowed on bills or documents.
- 11) The Supplier shall work under the direction of Committee in-Charge for this contract
- 12) The contract may be terminated by the KVS in case of repeated delays in starting the supply. In such case no compensation will be claimed by Supplier.
- 13) The said contract may be terminated by giving one month notice by KVS side.
- 14) The sample of material to be supplied shall be made available and get approval before the start of the work to the Committee in Charge.
- 15) In case of any dispute, anomalies or difference of opinion, the decision of Principal KVS shall be final and binding.
- 16) The Supplier shall not be allowed to outsource any part of the contract work to any subcontractor.
- 17) KVS shall reserve the right to cancel contract without assigning any reason thereof.

- 18) KVS also reserve the right to increase and decrease the work during the contract period with prior intimation to the Supplier.
- 19) KVS Sainik Vihar will not have obligation and Supplier shall indemnify KVS Sainik Vihar against any / all claim which may arise under the provision of various acts, Govt. order etc and any breach of such laws or regulations shall be deemed to be breach of this contract.

B. GENERAL TERMS AND CONDITIONS

1. This document states the complete information of date of submission & opening of QUOTATIONS, period allowed for the work etc. The tenderers shall be deemed to have studied the items, specifications and details of the supplies to be made within the time schedule attached and to have acquainted himself/ themselves with the conditions attached. The bidders/their representatives are permitted to be present at the time of the opening of the QUOTATIONS.
2. The rates are to be quoted in whole rupee (not in paise) and should be F.O.R. at KV Sainik Vihar inclusive of all taxes as applicable. Only in the event of acceptance of the quotation, supply order will be issued to the firm. The responsibility of mentioning correct rate lies with the firm/ QUOTATIONS. The rates quoted by the Supplier shall hold good up to One Year.
3. There should not be any overwriting or corrections in the quotation. If a figure is to be amended, it should be neatly scored out, the revised figure should be written above and the same should be attested with full signature by the same signatory with stamp, who signed the quotations, in the absence of the attested corrections the quotations is liable to be rejected.
4. The undersigned does not bind herself to accept the lowest quotation and reserves the right to accept the quotation in whole or in part i.e., with respect to all the articles mentioned in the attached statement or in respect of any one or more than on article specified in the attached statement.
5. EMD will be refunded in the event of rejection of quotation. The earnest money will be forfeited in the event of failures to comply with the contract. In the event of acceptance of the quotation, the earnest money will be adjusted towards Security Deposit/ Performance Security which shall be payable Rs.10%/- . The quotations without Earnest Money Deposit, whatsoever, will not be accepted in accordance with Article 180(iv) of the Accounts Code of KVS.
6. The firm should never have been blacklisted by any Govt./Pvt. Organization as on date. The same needs to be submitted on an affidavit duly notarized. However, given the credentials of the bidder, the undersigned reserves all the rights of any discretion in this regard.
7. On acceptance of the quotation, it will become a contract and the Supplier shall be bound by the terms and conditions of the quotation. If the Supplier fails to supply the article/provide services within the time stipulated in the letter of acceptance by the undersigned, the undersigned shall be at liberty to purchase the article from the market or get the rest of the contract completed by any other person(s) or firm and the difference of price, if any shall be deducted from the earnest money/ security deposit and in case any amount in excess of the security deposit is paid by the undersigned, the Supplier shall be liable to pay this amount.
8. In the event of acceptance of the quotation and placing of the order for purchase, the articles/Providing services may be subjected to inspection by the undersigned or her representatives and are liable to be rejected if the articles supplied/providing services are not according to the approved items or do not confirm to the specification prescribed. The

successful tenderers will have to supply the articles within 05 days of the issue of supply order at a place mentioned in the supply order.

9. Along with the quotation a copy of GST Certificate and Income Tax clearance Certificate etc. is required to be submitted. The quotation of unregistered firm will not be accepted.
10. Sealed envelope will be opened on 25.08.2021 at 01.00 PM in the office of the undersigned in the presence of the purchase committee and the representatives of firms, if any. Further, decision regarding supply will be taken by the committee after inspection of the articles; specification, quality etc. and decision of the committee shall be final. If the QUOTATIONS is accepted, the payment of the Bill as per the approved rates of the articles will be made by Cheque/DD/RTGS only. The TDS will be deducted as per Income Tax Act & Rules, as applicable.

11. UNRESPONSIVE QUOTATIONS

The following kind of QUOTATIONS will be treated as unresponsive QUOTATIONS:

QUOTATIONS not enclosed with the required DD of EMD amount of Rs 10000/- (Ten Thousand Only).

Unsigned QUOTATIONS document/terms & conditions/pricing bid document.

The QUOTATIONSER not agreeing to any of the terms & conditions so listed. The bidder should not impose any counter condition and in such case QUOTATIONS shall be liable to be summarily rejected.

The Supplier shall not assign or make over the contract, the benefit or burden thereof to any other person or persons or body corporate. No under letting or subletting to any person or body corporate for the execution of the contract or any other part thereof is permitted under any circumstances.

False Information: In the event of furnishing false/incorrect/incomplete information by the bidder, the EMD in respect of such bidder shall be forfeited. Further during the performance of the contract, if it is detected that the contract has been obtained by furnishing the false/incorrect/incomplete information in the QUOTATIONS, the agreement is liable to be terminated and performance security and other payments due to the Supplier shall be forfeited without prejudice to the Supplier liable to be blacklisted accordingly.

13. The undersigned does not bind herself to accept the lowest quotation and reserves the right to accept the quotation in whole or, in part, i.e., with respect to all the articles mentioned in the attached statement or in respect of any one or more than one article specified in the attached statement as may be decided. In case of few items being quoted lowest by a bidder other than a bidder who has quoted lowest rates for majority of the items of the QUOTATIONS, the decision, in such a situation, may be taken to award the supply order to the successful bidder for majority of items only, although at lowest rates as quoted by other bidder, so as to facilitate the monitoring/convenience of supplies from a single/more supplier. Accordingly, the undersigned reserves the right to reject any or all QUOTATIONS without assigning any reasons thereof, either in full or in part.

AWARD OF CONTRACT

- a) The purchaser will execute award the purchase order/ Work order to the bid whose quotation has been determined to be substantially responsive and who has offered the lowest price.
- b) The bidder whose bid is accepted will be notified of the execution of the purchase order by the office prior to expiration of the quotation validity period.
- c) The Notification of award to clearly specify any change in the unit price or any other terms conditions accepted.
- d) Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
- e) Payment will be made within 30 days after the delivery of goods and their acceptance.
- f) Notwithstanding the above, the purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the contract.
- g) KVS reserves the right to split contract into two or more parts.

PRINCIPAL

AGREEMENT

I/We, hereby undertake that all the terms & conditions for quotation mentioned in this document any changed conditions prior to the dead line for submission of bids shall be accepted to us and I/We shall abide by the same fully.

(Signature of Tenderer for having agreed to above conditions)

KENDRIYA VIDYALAYA SAINIK VIHAR NEW DELHI-34

ANNEXURE C

S.No	Name of Article	Specification	Approx., Qty	Rate per unit (Inclusive of tax)	Total (4*5)
1	2	3	4	5	6
Physics Non-Consumable					
1	Battery Eliminator Output 2-12 V DC	OSAW Make	1		
2	Magnetic needle on Aluminum Stand	Superior Must	1		
3	Deep circle medium size with aluminum plate	OSAW	1		
4	Helical spring with stand & Hook (work with 20gm of weight)	OSAW	1		
5	Plug key 1-way	OSAW	1		
6	Plug key 2-way	OSAW	1		
7	Milli Ammeter	OSAW	1		
8	Milli Voltmeter	OSAW	1		
9	Galvano Meter	OSAW	1		
10	Horse Shoe Magnetic	OSAW	1		
11	Brass Spherical Bob	OSAW	1		
12	Stop Watch	OSAW	1		
Physics Consumable					
1	Lux Toilet soap		1		
2	Surf Excel		1Pkt		
3	Candle Small Size		1Pkt		
4	Candle Big Size		1Pkt		
5	Copper Sulphate	Rankem	1 kg		
6	Ammonium Chloride	Rankem	1 kg		
8	Convex Mirror Big size (2.5 " Diam, focal length 10-30cm)		10		
9	Concave Mirror Big size (2.5 " Diam, focal length 10-30cm)		10		
10	Convex Lens (2.5 " Diam, focal length 10-30cm)		10		
11	Concave Lens (2.5 " Diam, focal length 10-30cm)		10		
12	Glycerine Bottle		1 Litre		
13	Steel balls of different radius		1 Pkt		
14	Resistance Wire Manganin		1 Roll		
15	Resistance Wire Nichrome		1 Roll		
16	Connecting Wire		1 Roll		
Chemistry consumable					
1	AMMONIA SOLUTION	Rankem	1 Liter		
2	SPIRIT	Rankem	1 Liter		
3	RED/BLUE LITMUS PAPER	Rankem	Each		
4	AMMONIUM CHLORIDE	Rankem	500g		
5	SPIRIT LAMP	Rankem	10 Pcs		
6	AMMONIUM ACETATE	Rankem	500g		
7	AMMONIUM OXALATE	Rankem	500g		
8	NESSLER'S REAGENT	Rankem	100ml		

9	PHENOPHTHALEIN	Rankem	100ml		
10	PHENOL	Rankem	500ml		
11	TEST TUBES	Rankem	100 piece		
12	NITRIC ACID	Rankem	500ml		
13	HYDROCHLORIC ACID	Rankem	500ml		
14	SULPHURIC ACID	Rankem	500ml		
15	SODIUM HYDROXIDE	Rankem	500ml		
16	ACETIC AICD	Rankem	500ml		
17	ETHANOL	Rankem	500ml		
18	FEH.A	Rankem	500ml		
19	FEH.B	Rankem	500ml		
20	LIME WATER	Rankem	500ml		
21	PH PAPER	Rankem	1 pkt		
22	ACETONE	Rankem	100g		
23	BARIUM CHLORIDE	Rankem	500g		
24	BARIUM NITRATE	Rankem	500g		
25	TOLLEN 'S REAGENT	Rankem	500ml		
26	SCHIFF'S BASE	Rankem	500ml		
27	POTASSIUM DICHROMATE	Rankem	500g		
28	POTASSIUM CHROMATE	Rankem	500g		
29	SODIUM BICARBONATE	Rankem	500g		
30	LITMUS (RED AND BLUE)	Rankem	100ml each		
31	MAGNESIUM RIBBON	Rankem	200g		
32	POTASSIUM IODIDE	Rankem	500g		
33	METHYL ORANGE	Rankem	100ml		
34	LEAD ACETATE	Rankem	500g		
35	FERROUS SULPHATE	Rankem	500g		
36	ZINC SULPHATE	Rankem	500g		
37	CHLOROFORM	Rankem	500ml		
38	MOHR SALT	Rankem	500g		
39	SODIUM THIOSULPHATE	Rankem	500g		
40	POTASSIUM CHROMATE	Rankem	500g		
41	FERRIC CHLORIDE	Rankem	500g		
42	BARIUM NITRATE	Rankem	500g		
43	AMMONIUM CARBONATED	Rankem	500g		
44	OXALIC ACID	Rankem	500g		
45	SODIUM SULPHIDE	Rankem	500g		
46	ALUMINIUM NITRATE	Rankem	500g		
47	SILVER IODIDE	Rankem	50 gm		
48	Dettol LIQUID HAND WASH	Rankem	215ml		
49	SKETCH PEN-RED/BLUE	Rankem	each		
50	CERRIC AMMONIUM NITRATE	Rankem	50g		
51	CONICAL FLASK-BOROSIL	Rankem	25 Pcs		
52	BEAKER-250ML	Rankem	20 Pcs		
53	TOLLEN'S REAGENT	Rankem	500ml		
54	BENZALDEHYDE	Rankem	500ml		
55	ACETALDEHYDE	Rankem	500ml		
56	FORMALDEHYDE	Rankem	500ml		
57	DIPHENYL AMINE	Rankem	500ml		
58	MAGNESIUM SULPHATE	Rankem	500g		
59	2,4-DNP	Rankem	50g		
60	MATCH BOX	Rankem	1 box		
61	DUSTER	Rankem	1 piece		

62	COTTON roll	Rankem	10 bundle		
63	METHYL ORANGE	Rankem	500ml		
Chemistry NON-CONSUMABLE					
1	BURETTE	Borosil	Each		
2	CONICAL FLASK-BOROSIL	Borosil	Each		
3	SEPARATING FUNNEL	Borosil	Each		
4	BEAKER-100ML GLASS	Borosil	Each		
5	FILTER PAPER	Borosil	Each		
6	FILES TRIANGULAR	Borosil	Each		
7	KNIFE STAINLESS STEEL	Borosil	Each		
8	GAS LIGHTER	Borosil	Each		
9	PIPETTE 10ML	Borosil	Each		
BIOLOGY Consumable					
1	FILTER PAPER SHEET	Rankem	Each		
2	FILTER PAPER CIRCLES PKT	Rankem	Each		
3	COTTON ROLL	Rankem	Each		
4	ALL PIN PKT	Rankem	Each		
5	THUMB PIN PKT	Rankem	Each		
6	RAZOR BLADE PKT	Rankem	Each		
7	TOOTHPICKS PKT	Rankem	Each		
8	CHROMATOGRAPHY SHEETS	Rankem	Each		
9	DISSECTING NEEDLES	Rankem	Each		
10	CD PERMANENT MARKERS	Rankem	Each		
11	PH PAPER (1-14 RANGE)PKT	Rankem	Each		
12	LITMUS(BLUE) PAPER PKT	Rankem	Each		
13	LITMUS(RED) PAPER PKT	Rankem	Each		
14	DETTOL LIQUID 500 ML	Rankem	Each		
15	LIZOL (CLEANING SOL.)	Rankem	Each		
16	PRILL LIQUID SOL	Rankem	Each		
17	DETTOL HAND WASH PUMP	Rankem	Each		
18	BLOTTING PAPER ROLL	Rankem	Each		
19	HAND TOWEL	Rankem	Each		
20	WASHING POWDER IKG	Rankem	Each		
21	DISTILLED WATER 5L	Rankem	Each		
22	HYDROCHLORIC ACID 500 ML CONC.	Rankem	Each		
23	NITRIC ACID 500 ML CONC.	Rankem	Each		
24	BORIC ACID 125 ML	Rankem	Each		
25	LIME WATER 500ML	Rankem	Each		
26	SODIUM HYDROXIDE 500G	Rankem	Each		
27	COPPER SULPHATE 500G	Rankem	Each		
28	ETHER 500 ML	Rankem	Each		
29	ACETONE 500 ML	Rankem	Each		
30	ACETOCARMINE 125 ML	Rankem	Each		
31	SAFRANINE 125 ML	Rankem	Each		
32	METHYLENE BLUE 125 ML	Rankem	Each		
33	IODINE SOLUTION 500 ML	Rankem	Each		
34	GLYCEROL 500 ML	Rankem	Each		
35	GLACIAL ACETIC ACID 500 ML	Rankem	Each		
36	FORMALDEHYDE 500 ML	Rankem	Each		
37	POTASSIUM NITRATE 500G	Rankem	Each		
38	SODIUM CHLORIDE 500 ML	Rankem	Each		

39	SUCROSE 500 G	Rankem	Each		
40	COBALT CHLORIDE 500 G	Rankem	Each		
41	MAGNESIUM SULFATE 500 G	Rankem	Each		
42	STARCH 500G	Rankem	Each		
43	FEHLING NO.1 500G	Rankem	Each		
44	FEHLING NO.2 500G	Rankem	Each		
45	ABSOLUTE ALCOHOL 1L	Rankem	Each		
46	METHANOL 500 ML	Rankem	Each		
47	MILON REAGENT 125 ML	Rankem	Each		
48	POTASSIUM HYDROXIDE 500G	Rankem	Each		
49	CANDLE BOX OF 10 NOS	Rankem	Each		
50	MATCH BOX PKT OF 10 BOXES	Rankem	Each		
51	BENGAL GRAM SEEDS 1KG	Rankem	Each		
52	AMMONIUM HYDROXIDE 500ml	Rankem	Each		
53	LENS CLEANING SOLUTION 500 ml	Rankem	Each		
54	GLUCOSE 500 G	Rankem	Each		
55	PARAFFIN WAX 500 G PELLETS	Rankem	Each		
56	DISPOSABLE SYRINGE	Rankem	Each		
57	LOG BOOK 100 PAGES	Rankem	Each		
58	LUBRICANT OIL FOR MICROSCOPE	Rankem	Each		
59	FEVICOL TUBE 100 ML	Rankem	Each		
60	COTTON THREAD ROLL	Rankem	Each		
61	ROOM FRESHNER	Rankem	Each		
62	PH TABLETS PKT	Rankem	Each		
63	AMYLASE TABLETS PKT	Rankem	Each		
64	NAPHTHALENE BALLS PKT	Rankem	Each		
65	TEST TUBE BRUSH	Rankem	Each		
66	DNA ISOLATION KIT	Rankem	Each		
67	FIRST AID BOX	Rankem	Each		
68	LAMINATED FILES	Rankem	Each		

Biology Non-Consumable

1	TEST TUBESBOX OF 100 nos	Borosil	Each		
2	DIAL TYPE WEIGHING BALANCE (NEEDLE TYPE)		Each		
3	TEST TUBE HOLDERS	Borosil	Each		
4	CORK BORER	superiormost	Each		
5	CORK(RUBBER) (AS PER TEST TUBE SIZE)	superiormost	Each		
6	CRUCIBLE TONGS	superiormost	Each		
7	PESTLE AND MORTARS SET	superiormost	Each		
8	SPIRIT LAMP WITH CAP AND WICK	superiormost	Each		
9	TRIPOD STAND	superiormost	Each		
10	WIRE GUAGE	superiormost	Each		
11	BEAKER 50 ML BOROSIL	Borosil	Each		
12	BEAKER 100 ML BOROSIL	Borosil	Each		
13	BEAKER 250 ML BOROSIL	Borosil	Each		
14	BEAKER 500 ML BOROSIL	Borosil	Each		
15	MEASURING CYLINDER 100 ML	superiormost	Each		
16	GLASS RODS SMALL	superiormost	Each		
17	DROPPER WITH RUBBER THIMBLE	superiormost	Each		
18	WATCH GLASS	Borosil	Each		
19	CAVITY BLOCK	superiormost	Each		
20	MICROSCOPE (LIGHT)	superiormost	Each		
21	WOODEN SCALE 1METER	superiormost	Each		
22	MICROSLIDES BOX (50 nos)	superiormost	Each		

23	COVER SLIP BOX	superiormost	Each		
24	SLIDE BOX PLASTIC	superiormost	Each		
25	SIEVE FOR FILTERING SOIL	superiormost	Each		
26	PLASTIC BOWL	superiormost	Each		
27	PLASTIC MUG	superiormost	Each		
28	PLASTIC BUCKET SMALL	superiormost	Each		
29	PLASTIC WASTE BIN WITH LID	superiormost	Each		
30	SPATULA	superiormost	Each		
31	SPECIMEN JAR	Borosil	Each		
32	PERMANENT SLIDE T.S OVARY (HUMAN)	Superior most	Each		
33	PERMANENT SLIDE T.S TESTIS (HUMAN)	Superior most	Each		
34	PERMANENT SLIDE T.S OF MAMMAL BLASTULA	Superior most	Each		
35	PERMANENT SLIDE RINGWORM	Superior most	Each		
36	CHART OF FABACEAE FAMILY	Superior most	Each		
37	CHART OF SOLANACEAE FAMILY	Superior most	Each		
38	CHART OF MEIOSIS	Superior most	Each		
39	CHART OF HIV LIFE CYCLE	Superior most	Each		
40	CHART OF RESPIRATORY SYSTEM	Superior most	Each		
41	CHART OF CALVIN CYCLE	Superior most	Each		
42	CHART OF GLYCOLYSIS	Superior most	Each		
43	CHART OF KREB CYCLE	Superior most	Each		
44	CHART OF WASTE WATER TREATMENT	Superior most	Each		
45	CHART OF PROTEIN SYNTHESIS	Superior most	Each		
TOTAL					

Note: 1. Column no 6 is basically for evaluation purpose. Actual requirement may vary depending on needs.

Signature with stamp