

No. DDDKER/2250/2024-SDL

Sealed quotations are invited for the supply of the materials specified in the scheduled attached below/over leaf. The rates quoted should be for delivery of the articles at the places mentioned below the schedule. The necessary superscription, the due date for the receipt of quotations the date up to which the rates will have to remain firm for acceptance and the name and address of officer to whom the quotation is to be sent are noted below. Any quotation received after the time fixed on the due date is liable to be rejected. The maximum period required for delivery of the articles should also be mentioned. The acceptance of the quotations will be subject to the following conditions:-

1. Acceptance of the quotation constitutes a concluded contract. Nevertheless, the successful tenderer must within a fortnight/a month after the acceptance of his quotation furnish 5 per cent of the amount of the contract as security deposit and execute an agreement at his own cost for the satisfactory fulfillment of the contract, if so required.

2. Withdrawal from the quotation after it is accepted or failure to supply within a specified time or according to specifications will entail cancellation of the order and purchases being made at the officer's expense from elsewhere, any loss incurred thereby being payable by the defaulting party. In

Quotation No. 09/2024-25

5. Any attempt on the part of tenderers or their agents to influence the officers concerned in their favour by personal canvassing will disqualify the tenderers.

6. If any license or permit is required, tenderers must specify it in their quotation and also state the authority to whom application is to be made.

7. The quotation may be for the entire or part supplies. But the tenderers should be prepared to carry out such portion of the supplies included in their quotations as may be allotted to them.

8. The prices quoted should be inclusive of all taxes, duties, cesses, etc. which are or may become payable by the contractor under existing or future laws or rules of the country of origin/supply or delivery during the course of execution of the contract.

9. The tenderers should quote also the percentage of rebate (discount) offered by them in case the payment is made promptly within fifteen days/within one month of taking delivery of stores.

10. Special conditions, if any, printed on the quotation sheets of the tenderer or attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the purchase.

Superscription : **“Quotation No . 09/2024-25** for Purchase of **Chemicals** for the use of State Dairy Laboratory, Pattom,

such an event the Government reserve also the right to remove the defaulter's name from the list of Government suppliers permanently or for a specified number of years.

3. Samples, duty listed should be forwarded wherever possible under separate cover and the unapproved samples got back as early as possible by the officers at their own expenses and the Government will in no case be liable for any expense on account of the value of the samples or their transport charges etc. In case, the samples are sent by railway, the railway receipt should be sent separately and not along with the quotation since the quotation will be opened only on the appointed day and demurrage will have to be paid if the railway parcels are not cleared in time. The approved samples may or may not be returned at the discretion of the undersigned. Samples sent by V.P.P. or freight to pay will not be accepted

4. No representation for enhancement of price once accepted will be considered during the currency of the contract.

Thiruvananthapuram.

Due date and time for receipt of quotations: 05/08/2024 2 pm

Date and time for opening of quotations: 05/08/2024 3 pm

Date upto which the rates are to remain firm for acceptance :
3months

Designation and address of officer to whom the quotation is to be addressed :

DIRECTOR
Dairy Development Department
Pattom, Thiruvananthapuram

Place : Thiruvananthapuram

Date : 30-07-2024

DIRECTOR

SCHEDULE OF ITEMS

1	Name of the Item to be Purchased	Description/Technical Specification of the Item to be purchased (catalogue No if anY)	Quantity
1	Potassium iodide AR/ACS – 100 g	AR/ACS	100 gm*4

2	Dextrose Anhydrous	AR/ACS	500 gm
3	Hydrogen peroxide 30%	AR	500 ml
4	Formaldehyde 37 %	AR/ACS	500 ml
5	Maltodextrin powder	LR	500 gm
6	Phosphomolybdic acid	AR./LR	500 ml
7	Ammonium sulphate (CRM)	NIST traceble, MERCK/ BND only	50 gm
8	p-Dimethyl Amino Benzaldehyde	AR/ACS	25 gm
9	Ammonium iron (III) sulphate/ Ammonium Ferric Sulphate	AR	500g
10	0.1 N NaOH 500ml	AR	500 ML*10
11	Potassium Nitrate	AR/ACS	500 gm
12	Silica Gel Self Indicating (Coarse)	LR	1KG*3
13	Methyl Orange Indicator Solution	indicator	125 ml
14	Silver Nitrate	AR/ACS MERCK only	25 gm x 2
15	Potassium Chloride	AR/ACS	500 gm x 2
16	Di sodium hydrogen phosphate anhydrous	AR Grade	500 gm x 2
17	Lanthanum chloride/Lanthanum oxide	AR Grade Merck only	100 gm x 2
18	Lactic Acid(90%)	AR /LR	500 ml x 2
19	Nickel Std (CRM)	NIST Traceable Merck/BND only	100 ml x 1

OTHER CONDITIONS

- 1.The rate quoted should be inclusive of all taxes and expenses.
2. The payment will be made only after satisfactory supply and survey of goods.
3. The firm shall have GST Registration.

4. Terms and Conditions shall be specified.
5. A list of customers in Thiruvananthapuram district has to be attached.
6. If the firm is any authorised dealer, details have to be enclosed.

copy to,

1. Joint Director , SDL
2. Assistant Director , SDL
3. Notice Board
4. DFI IT Cell For publishing in Website
5. stock file