

NAVSARI AGRICULTURAL UNIVERSITY

ERU CHAR RASTA, NAVSARI, GUJARAT-396 450

Dr. T. R. Ahlawat PI & NODAL OFFICER NAHEP-CAAST, NAU

Contact: 02637- 283452 Email:caastnau@gmail.com

Date: 13/10/2023

No. NAU/DR/NAHEP-CAAST/U-2/836/2023

To,

Salience Bio Pvt Ltd. 319, 3rd floor, A-Block, celebration City center, Gala Gymkhana Road, Near Bopal Police station, South Bopal, Ahmedabad-380058

Subject: Invitation of quotation for purchase of chemicals, glass wares & plastic wares

The Principal Investigator and Nodal Officer, NAHEP-CAAST Sub-Project, Navsari Agricultural University, Navsari invites most competitive quotations in sealed envelope under National Agricultural Higher Education Project (NAHEP) CAAST Sub-Project entitled "Establishment of Secondary Agriculture Unit for Skill Development in Students and Farmers at NAU, Navsari" for below given from reputed sellers.

You are invited to submit your most competitive sealed quotation for purchase of **chemicals**, **glass wares** & **plastic wares**

SN	Description	Size/pack	Qyt.
1	Beaker, Low form with spout	250 ml	12
2	Beaker, Low form with spout	400 ml	12
3	Beaker, Tall form with spout	250 ml	10
4	Beaker, Tall form with spout	400 ml	10
5	Brush Beaker	Nylon	20
6	Brush Test Tube	Nylon	20
7	Bottles, Reagent Clear Narrow Mouth	500 ml	10
8	Bottles, Reagent Amber Narrow Mouth	250 ml	10
9	Bottles, Tooled Neck, Plain	1000 ml	10
10	Bottles, Tooled Neck, Plain	2000 ml	10
11	Measuring Cylinder	500 ml	10
12	Measuring Cylinder	250 ml	10
13	Flask Volumetric	250 ml	10
14	Flask Volumetric	500 ml	10
15	Flask Volumetric	50 ml	10
16	Flask Volumetric	100 ml	10
17	Flask Volumetric	25 ml	10
18	Glass Road	7*150 mm	20
19	Analytical Funnel	150 mm	10

20	Test Tube	15*150 mm (15 ml)	200
21	Spatula, Stainless Steel	150 mm	10
22	Grip, Hand	Silicon	4
23	Filter Paper	600*600 mm	1
24	Condenser, Liebig	24/29 (250 mm)	12
25	Extractor	24/29 (250mm)	12
26	Round bottom flask	24/29 (250 ml)	12
27	Petri Dish Glass	90 mm	30
28	Folin Ciocalteu Reagent	500 ml	2
29	Sodium Carbonate (Na ₂ Co ₃)	1 kg	2
30	Methanol	2.5 litter	2
31	Chloroform 99% For Synthesis (Stabilized with	1 litter	5
	ethanol)		
32	Isoamyl alcohol (mixture of isomers)	2.5 litter	1
33	KAPA Taq Ready Mix with dye	6.25 ml	30
34	Gel Loading Buffer	5 ml	10
35	Tris-EDTA buffer solution	500 ml	2

- 1. The quotation should be as per enclosed terms and conditions forwarded by hand/post/courier on/or before the closing date in the name of Principal Investigator and Nodal Officer, NAHEP-CAAST Sub-Project, O/o Directorate of Research, Navsari Agricultural University, Navsari 396 450, Gujarat. Please mention "Quotation for purchase chemicals, glass wares and plastic wares (Unit-2)" on the top of the envelope
- 2. Government of India has received a financing from the International Bank for Reconstruction and Development (IBRD) in various currencies towards the cost of the National Agricultural Higher Education Project (NAHEP) and intends to apply part of the proceeds of this Loan to eligible payments under the contract for which this invitation for quotations is issued
- 3. Payments will be done through Cheque/PFMS after receiving **chemicals**, **glass wares**, **plastic wares** and bill in favor of the billing firm
- 4. We look forward to receiving your quotations and thank you for your interest in this project.

5. For any Quarries contact on 9408083819

Principal Investigator & Nodal Officer NAHEP-CAAST Sub-Project

Terms and Conditions of Quotation/Tender

1. Bid Price

- a) The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- b) All duties, taxes and other levies including transportation or delivery charge payable on the object/tendered item shall be included in the total quoted price.
- c) The rates quoted by the bidder shall be fixed for the duration of the contract period and shall not be subject to adjustment on any account.
- d) The prices shall be quoted in Indian Rupees only.
- 2. One bidder can submit only one quotation/tender.

3. Validity of Quotation/Tender

Quotation/tender shall remain valid upto <u>December 31st</u>, <u>2023</u> from the date of the submission of bid/quotation.

4. Evaluation of Quotation/Tender

The purchaser will evaluate and compare the quotation/tender which are substantially responsive on technical and financial ground *i.e.* which

- a) are properly signed; and
- b) confirm to the terms and conditions and specifications

The quotation/tender would be evaluated for all the <u>items altogether</u> enlisted in tender document floated by the purchaser.

5. Award of contract

- a) The purchaser will award the contract to bidder whose quotation/bid found most responsive on the basis of technical and financial ground and who has offered the lowest evaluated quotation/bid price.
- b) Notwithstanding the above, the purchaser reserves the right to accept or reject any quotation/bid and to cancel bidding process reject all quotation/tender at any time prior to the award of contract.
- c) The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation/tender validity period. The terms of the accepted offer shall be incorporated in the purchase order.
- 6. Payment shall be made after successful supply of the quoted item/s *i.e.* chemicals, glass wares and plastic wares abiding the norms of NAU and NAHEP-World bank.
- 7. Normal commercial warranty / guarantee shall be applicable to the supplied goods.
- 8. Account Details of the bidders

The bidder must provide the following information

- Name of the Bank and Branch:
- Bank Account No:
- Account Type:
- IFSC Code:
- Postal Address (with PIN Code):
- E-mail and Phone:
- 9. The supply of chemicals, glass wares and plastic wares should be consigned to "(Unit-2 College of Forestry, ACHF, Navsari Agricultural University, Near Eru Char Rasta, Navsari-396450)" by Courier/Post.
- 10. The original documents/bills/invoice are to be dispatched through any means of recorded delivery *i.e.* Registered post/Speed post/Courier to the address of the purchaser/consignee.
- 11. Provide the certificate of authorize dealership, if applicable.
- 12. If the material found to be defective/damaged or not as per specifications then the materials will not be accepted under any circumstances.
- 13. The bidder/Vendor/Supplier concerned must have the **PAN number** (*i.e.* Permanent Account Number). The self-attested Xerox copy of the **PAN Card duly signed with seal of the Vendor/Supplier should be submitted along with bid/Quotation.**

- 14. While the purchaser and the vendor shall make every effort to resolve disputes amicably by direct informal negotiation, even then in any disagreement or dispute arising between them under or in connection with the contract shall be settled under the court of law within its jurisdiction at Navsari, Gujarat. The resultant contract will be interpreted under Indian laws.
- 15. The bill price inclusive of all taxes CGST/SGST and charges for delivery / transportation if any at the NAU, Navsari; however CGST/SGST should be mentioned separately in the bill.
- 16. NAU, Navsari reserves the right to accept or reject the item/s quoted by the bidder without assigning any reasons thereof.
- 17. You are requested to provide your offer on or before 26/10/2023 by 17.00 hrs.
- 18. I/we hereby declare that I/we have gone through the terms and condition mentioned in the above tender document and I/we accept above terms and conditions.

Note:	Kindly	make	note	of	your	mater	ials/item	s/goods	covered	under	TDS:	Yes/No	if	No	please
ju	stify	•••••	•••••	• • • • •	•••••			• • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		•••••	•••••		••••	

Quotation

To,

The Principal Investigator and Nodal Officer NAHEP-CAAST Sub-Project

O/o Directorate of Research, University Bhavan Navsari Agricultural University Eru Char Rasta, Navsari- 396450.

Subject: Quotation for Purchase of chemicals, glass wares and plastic wares

Reference: No. NAU/DR/NAHEP-CAAST/Unit-2/836/2023 Date: 13/10/2023

Dear Sir,

In response to above referred subject, we are submitting our offer for purchase of **chemicals**, **glass** wares and plastic wares. The details are as under:

- 2. Complete address of the Bidder:
- 3. Bank Name:

4. A/C No:

5. Name of Branch:

6. IFSC Code:

7. PAN Number:

8. Account type:

9. GSTIN:

10. Contact:

FORMAT OF QUOTATION

			D :	1		
Sr. No.	Particulars	Size	Price per Unit/pack including 18% GST (Rs.)	Qty.	Comply (Yes/No)	Total price including 18% GST, transportation charges (Rs.)
1	Beaker, Low form with spout	250 ml		12	Yes	
2	Beaker, Low form with spout	400 ml		12	Yes	
3	Beaker, Tall form with spout	250 ml		10	Yes	
4	Beaker, Tall form with spout	400 ml		10	Yes	
5	Brush Beaker	Nylon		20	Yes	
6	Brush Test Tube	Nylon		20	Yes	
7	Bottles, Reagent Clear Narrow Mouth	500 ml		10	Yes	
8	Bottles, Reagent Amber Narrow Mouth	250 ml		10	Yes	
9	Bottles, Tooled Neck, Plain	1000 ml		10	Yes	
10	Bottles, Tooled Neck, Plain	2000 ml		10	Yes	
11	Measuring Cylinder	500 ml		10	Yes	
12	Measuring Cylinder	250 ml		10	Yes	
13	Flask Volumetric	250 ml		10	Yes	
14	Flask Volumetric	500 ml		10	Yes	
15	Flask Volumetric	50 ml		10	Yes	
16	Flask Volumetric	100 ml		10	Yes	

17	Flask Volumetric	25 ml	10	Yes	
18	Glass Road	7*150 mm	20	Yes	
19	Analytical Funnel	150 mm	10	Yes	
20	Test Tube	15*150 mm (15 ml)	200	Yes	
21	Spatula, Stainless Steel	150 mm	10	Yes	
22	Grip, Hand	Silicon	4	Yes	
23	Filter Paper	600*600 mm	1	Yes	
24	Condenser, Liebig	24/29 (250 mm)	12	Yes	
25	Extractor	24/29 (250mm)	12	Yes	
26	Round bottom flask	24/29 (250 ml)	12	Yes	
27	Petri Dish Glass	90 mm	30	Yes	
28	Folin Ciocalteu Reagent	500 ml	2	Yes	
29	Sodium Carbonate (Na ₂ Co ₃)	1 kg	2	Yes	
30	Methanol	2.5 litter	2	Yes	
31	Chloroform 99% For Synthesis (Stabilized with ethanol)	1 litter	5	Yes	
32	Isoamyl alcohol (mixture of isomers)	2.5 litter	1	Yes	
33	KAPA Taq Ready Mix with dye	6.25 ml	30	Yes	
34	Gel Loading Buffer	5 ml	10	Yes	
35	Tris-EDTA buffer solution	500 ml	2	Yes	
36	PCR 100 - 3000 bp ladder Marker (500μl)	1 vial	20	Yes	
36		1 vial	20	Yes	

Gross Total Amount: Rs. (Including 18% GST, transportation)

	We agre	ee to sup	ply	the above mentioned	item in accor	rdance	with the	e technical s	speci	fications	for a
total	contract	price	of	Rs	including	18%	GST	(Amount	in	figure)	(Rs
		• • • • • • • • •						in	cludi	ing 18%	GST
(amoi	int in word	ls) with	in th	e period specified in	the Invitation	for Ou	otation				

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery. We hereby accepted Terms and Conditions (Dully sign accepted)



NAVSARI AGRICULTURAL UNIVERSITY

ERU CHAR RASTA, NAVSARI, GUJARAT-396 450

Dr. T. R. Ahlawat PI & NODAL OFFICER NAHEP-CAAST, NAU

Contact: 02637- 283452 Email:caastnau@gmail.com

Date: 13/10/2023

No. NAU/DR/NAHEP-CAAST/U-2/837/2023

To,

Citrine Trade Solution 120, First Floor Shukan Mall, Science City Road Sola, Ahmedabad, 380060 Gujarat

Dear Sir/Madam,

Subject: Invitation of quotation for purchase of chemicals, glass wares & plastic wares

The Principal Investigator and Nodal Officer, NAHEP-CAAST Sub-Project, Navsari Agricultural University, Navsari invites most competitive quotations in sealed envelope under National Agricultural Higher Education Project (NAHEP) CAAST Sub-Project entitled "Establishment of Secondary Agriculture Unit for Skill Development in Students and Farmers at NAU, Navsari" for below given from reputed sellers.

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	ethanol)		
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Principal Investigator & Nodal Officer NAHEP-CAAST Sub-Project

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The quotation/tender would be evaluated for all the <u>items altogether</u> enlisted in tender document floated by the purchaser.

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- 8. Account Details of the bidders

The bidder must provide the following information

- Name of the Bank and Branch:
- Bank Account No:
- Account Type:
- IFSC Code:
- Postal Address (with PIN Code):
- E-mail and Phone:
- 9. The supply of chemicals, glass wares and plastic wares should be consigned to "(Unit-2 College of Forestry, ACHF, Navsari Agricultural University, Near Eru Char Rasta, Navsari-396450)" by Courier/Post.
- 10. The original documents/bills/invoice are to be dispatched through any means of recorded delivery *i.e.* Registered post/Speed post/Courier to the address of the purchaser/consignee.
- 11. Provide the certificate of authorize dealership, if applicable.
- 12. If the material found to be defective/damaged or not as per specifications then the materials will not be accepted under any circumstances.
- 13. The bidder/Vendor/Supplier concerned must have the **PAN number** (*i.e.* Permanent Account Number). The self-attested Xerox copy of the **PAN Card duly signed with seal of the Vendor/Supplier should be submitted along with bid/Quotation.**

- 14. While the purchaser and the vendor shall make every effort to resolve disputes amicably by direct informal negotiation, even then in any disagreement or dispute arising between them under or in connection with the contract shall be settled under the court of law within its jurisdiction at Navsari, Gujarat. The resultant contract will be interpreted under Indian laws.
- 15. The bill price inclusive of all taxes CGST/SGST and charges for delivery / transportation if any at the NAU, Navsari; however CGST/SGST should be mentioned separately in the bill.
- 16. NAU, Navsari reserves the right to accept or reject the item/s quoted by the bidder without assigning any reasons thereof.
- 17. You are requested to provide your offer on or before 26/10/2023 by 17.00 hrs.
- 18. I/we hereby declare that I/we have gone through the terms and condition mentioned in the above tender document and I/we accept above terms and conditions.

Note:	Kindly	make	note	of	your	mater	ials/item	s/goods	covered	under	TDS:	Yes/No	if	No	please
ju	stify	•••••	•••••	• • • • •	•••••			• • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		•••••	•••••		••••	

Quotation

To,

The Principal Investigator and Nodal Officer NAHEP-CAAST Sub-Project

O/o Directorate of Research, University Bhavan Navsari Agricultural University Eru Char Rasta, Navsari- 396450.

Subject: Quotation for Purchase of chemicals, glass wares and plastic wares

Reference: No. NAU/DR/NAHEP-CAAST/Unit-2/837/2023 Date: 13/10/2023

Dear Sir.

In response to above referred subject, we are submitting our offer for purchase of chemicals, glass wares and plastic wares. The details are as under:

1.	Name of the bidder:
----	---------------------

- 2. Complete address of the Bidder:
- 3. Bank Name:
- 4. A/C No: 5. Name of Branch: 6. IFSC Code:
- 7. PAN Number:

8. Account type:

9. GSTIN:

10. Contact:

FORMAT OF QUOTATION

Sr. No.	Particulars	Size	Price per Unit/pack including 18% GST (Rs.)	Qty.	Comply (Yes/No)	Total price including 18% GST, transportation charges (Rs.)
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2	Beaker, Low form with spout	400 ml		12	Yes	
3	Beaker, Tall form with spout	250 ml		10	Yes	
4	Beaker, Tall form with spout	400 ml		10	Yes	
5	Brush Beaker	Nylon		20	Yes	
6	Brush Test Tube	Nylon		20	Yes	
7	Bottles, Reagent Clear Narrow Mouth	500 ml		10	Yes	
8	Bottles, Reagent Amber Narrow Mouth	250 ml		10	Yes	
9	Bottles, Tooled Neck, Plain	1000 ml		10	Yes	
10	Bottles, Tooled Neck, Plain	2000 ml		10	Yes	
11	Measuring Cylinder	500 ml		10	Yes	
12	Measuring Cylinder	250 ml		10	Yes	
13	Flask Volumetric	250 ml		10	Yes	
14	Flask Volumetric	500 ml		10	Yes	

15	Flask Volumetric	50 ml	10	Yes
16	Flask Volumetric	100 ml	10	Yes
17	Flask Volumetric	25 ml	10	Yes
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22	Grip, Hand	Silicon	4	Yes
23	Filter Paper	600*600 mm	1	Yes
24	Condenser, Liebig	24/29 (250 mm)	12	Yes
25	Extractor	24/29 (250mm)	12	Yes
26	Round bottom flask	24/29 (250 ml)	12	Yes
27	Petri Dish Glass	90 mm	30	Yes
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34	Gel Loading Buffer	5 ml	10	Yes
35	Tris-EDTA buffer solution	500 ml	2	Yes
36	PCR 100 - 3000 bp ladder Marker (500µl)	1 vial	20	Yes

Gross Total Amount: Rs. (Including 18% GST, transportation)

	We agre	ee to sup	oply	the above	mentione	d item in accor	rdance	with the	technical s	speci	fications	for a
total	contract	price	of	Rs		including	18%	GST	(Amount	in	figure)	(Rs
									in	clud	ing 18%	GST
(amoi	ant in word	ds) with	in th	e period s	specified in	n the Invitation	for Ou	iotation			•	

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery. We hereby accepted Terms and Conditions (Dully sign accepted)



NAVSARI AGRICULTURAL UNIVERSITY

ERU CHAR RASTA, NAVSARI, GUJARAT-396 450

Dr. T. R. Ahlawat PI & NODAL OFFICER NAHEP-CAAST, NAU

Contact: 02637- 283452 Email:caastnau@gmail.com

Date: 13/10/2023

No. NAU/DR/NAHEP-CAAST/U-2/835/2023

Τo,

Accord Instruments First, FF-120, Shukan Mall, Nr. Panchamrut Bunglows-1, Science City Road, Sola, Ahmedabad, Gujarat, 380060

Dear Sir/Madam,

Subject: Invitation of quotation for purchase of chemicals, glass wares & plastic wares

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30	Methanol	2.5 litter	2
31	Chloroform 99% For Synthesis (Stabilized with	1 litter	5
	ethanol)		
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Principal Investigator & Nodal Officer NAHEP-CAAST Sub-Project

Terms and Conditions of Quotation/Tender

1. Bid Price

- a) The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- b) All duties, taxes and other levies including transportation or delivery charge payable on the object/tendered item shall be included in the total quoted price.
- c) The rates quoted by the bidder shall be fixed for the duration of the contract period and shall not be subject to adjustment on any account.
- d) The prices shall be quoted in Indian Rupees only.
- 2. One bidder can submit only one quotation/tender.

3. Validity of Quotation/Tender

Quotation/tender shall remain valid upto <u>December 31st</u>, <u>2023</u> from the date of the submission of bid/quotation.

4. Evaluation of Quotation/Tender

The purchaser will evaluate and compare the quotation/tender which are substantially responsive on technical and financial ground *i.e.* which

- a) are properly signed; and
- b) confirm to the terms and conditions and specifications

The quotation/tender would be evaluated for all the <u>items altogether</u> enlisted in tender document floated by the purchaser.

5. Award of contract

- a) The purchaser will award the contract to bidder whose quotation/bid found most responsive on the basis of technical and financial ground and who has offered the lowest evaluated quotation/bid price.
- b) Notwithstanding the above, the purchaser reserves the right to accept or reject any quotation/bid and to cancel bidding process reject all quotation/tender at any time prior to the award of contract.
- c) The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation/tender validity period. The terms of the accepted offer shall be incorporated in the purchase order.
- 6. Payment shall be made after successful supply of the quoted item/s *i.e.* **chemicals, glass wares and plastic wares** abiding the norms of NAU and NAHEP-World bank.
- 7. Normal commercial warranty / guarantee shall be applicable to the supplied goods.
- 8. Account Details of the bidders

The bidder must provide the following information

- Name of the Bank and Branch:
- Bank Account No:
- Account Type:
- IFSC Code:
- Postal Address (with PIN Code):
- E-mail and Phone:
- 9. The supply of chemicals, glass wares and plastic wares should be consigned to "(Unit-2 College of Forestry, ACHF, Navsari Agricultural University, Near Eru Char Rasta, Navsari-396450)" by Courier/Post.
- 10. The original documents/bills/invoice are to be dispatched through any means of recorded delivery *i.e.* Registered post/Speed post/Courier to the address of the purchaser/consignee.
- 11. Provide the certificate of authorize dealership, if applicable.
- 12. If the material found to be defective/damaged or not as per specifications then the materials will not be accepted under any circumstances.
- 13. The bidder/Vendor/Supplier concerned must have the **PAN number** (*i.e.* Permanent Account Number). The self-attested Xerox copy of the **PAN Card duly signed with seal of the Vendor/Supplier should be submitted along with bid/Quotation.**

- 14. While the purchaser and the vendor shall make every effort to resolve disputes amicably by direct informal negotiation, even then in any disagreement or dispute arising between them under or in connection with the contract shall be settled under the court of law within its jurisdiction at Navsari, Gujarat. The resultant contract will be interpreted under Indian laws.
- 15. The bill price inclusive of all taxes CGST/SGST and charges for delivery / transportation if any at the NAU, Navsari; however CGST/SGST should be mentioned separately in the bill.
- 16. NAU, Navsari reserves the right to accept or reject the item/s quoted by the bidder without assigning any reasons thereof.
- 17. You are requested to provide your offer on or before 26/10/2023 by 17.00 hrs.
- 18. I/we hereby declare that I/we have gone through the terms and condition mentioned in the above tender document and I/we accept above terms and conditions.

Note:	Kindly	make	note	of .	your	materia	ls/items/	/goods	covered	under	TDS:	Yes/No	if	No	please
ju	stify		• • • • • • •			• • • • • • • • •		•••••		• • • • • • • • •					

Quotation

To,

The Principal Investigator and Nodal Officer NAHEP-CAAST Sub-Project

O/o Directorate of Research, University Bhavan Navsari Agricultural University Eru Char Rasta, Navsari- 396450.

Subject: Quotation for Purchase of chemicals, glass wares and plastic wares

Reference: No. NAU/DR/NAHEP-CAAST/Unit-2/**835**/2023 Date: 13/10/2023

Dear Sir,

In response to above referred subject, we are submitting our offer for purchase of **chemicals**, **glass** wares and plastic wares. The details are as under:

1.	Name	e of the	e bidder	:	
_	~	4	4.4	0.1	D111

2. Complete address of the Bidder:

Bank Name:
Name of Branch:
PAN Number:
GSTIN:
A/C No:
IFSC Code:
Account type:
Contact:

FORMAT OF QUOTATION

Sr. No.	Particulars	Size	Price per Unit/pack including 18% GST (Rs.)	Qty.	Comply (Yes/No)	Total price including 18% GST, transportation charges (Rs.)
1	Beaker, Low form with spout	250 ml		12		8 \ /
2	Beaker, Low form with spout	400 ml		12		
3	Beaker, Tall form with spout	250 ml		10		
4	Beaker, Tall form with spout	400 ml		10		
5	Brush Beaker	Nylon		20		
6	Brush Test Tube	Nylon		20		
7	Bottles, Reagent Clear Narrow Mouth	500 ml		10		
8	Bottles, Reagent Amber Narrow Mouth	250 ml		10		
9	Bottles, Tooled Neck, Plain	1000 ml		10		
10	Bottles, Tooled Neck, Plain	2000 ml		10		
11	Measuring Cylinder	500 ml		10		
12	Measuring Cylinder	250 ml		10		
13	Flask Volumetric	250 ml		10		
14	Flask Volumetric	500 ml		10		
15	Flask Volumetric	50 ml		10		
16	Flask Volumetric	100 ml		10		
17	Flask Volumetric	25 ml		10		
18	Glass Road	7*150 mm		20		
19	Analytical Funnel	150 mm		10		
20	Test Tube	15*150 mm (15 ml)		200		

21	Spatula, Stainless Steel	150 mm	10	
22	Grip, Hand	Silicon	4	
23	Filter Paper	600*600 mm	1	
24	Condenser, Liebig	24/29 (250 mm)	12	
25	Extractor	24/29 (250mm)	12	
26	Round bottom flask	24/29 (250 ml)	12	
27	Petri Dish Glass	90 mm	30	
28	Folin Ciocalteu Reagent	500 ml	2	
29	Sodium Carbonate (Na ₂ Co ₃)	1 kg	2	
30	Methanol	2.5 litter	2	
31	Chloroform 99% For Synthesis (Stabilized with ethanol)	1 litter	5	
32	Isoamyl alcohol (mixture of isomers)	2.5 litter	1	
33	KAPA Taq Ready Mix with dye	6.25 ml	30	
34	Gel Loading Buffer	5 ml	10	
35	Tris-EDTA buffer solution	500 ml	2	
36	PCR 100 - 3000 bp ladder Marker (500µl)	1 vial	20	
	Marker (500μ1)			

Gross Total Amount: Rs. (Including 18% GST, transportation)

We agree to supply the above mentioned item in accordance with the technical specifications for a total contract price of Rs......including 18% GST (Amount in figure) (Rs.......including 18% GST (amount in words) within the period specified in the Invitation for Quotation.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery. We hereby accepted Terms and Conditions (Dully sign accepted)