

NATIONAL DRUG DEPENDENCE TREATMENT CENTRE
ALL INDIA INSTITUTE OF MEDICAL SCIENCES
C.G.O. II, Kamla Nehru Nagar
Near hapur chungi, Ghaziabad (U.P.)

Rate Enquiry No. 14/lab. Items/NDDTC/15-16/ ST

Dated 06-10-15

Subject: Rate enquiry for the purchase of following laboratory chemicals - Reg.

Sealed quotation are invited by post /per bearer for the supply of following Kits

S.No	Name of Item	Pack Size	Qty required
01.	2- Proponaol GR	2.5 Ltr	10
02.	Acetic Acid AR	2.5 Ltr	2
03.	Acetone –GR	2.5 Ltr	6
04.	Ammonia Solution GR	2.5 Ltr	4
05.	Chloroform GR	2.5 Ltr	05
06.	Diethyle ether AR	500 ml	15
07.	Ethyle Acetate -GR	2.5 ltr	8
08.	Hexane –GR	2.5 Ltr	5
09.	Hydrochloric Acid GR-35 %	2.5 Ltr	5
10.	Methanol GR	2.5 ltr	20
11.	Potrassium Dichromate pure	500 gm	12
12.	Potassium Hydroxide GR	500 gm	3
13.	Potassium Iodide GR Purified	100 gm	2
14.	Silica grease	100 gm	2
15.	Sodium Carbonate Anhydrous GR	500 g	10
16.	Sodium Hydrogen Carbonate GR	500 g	10
17.	Sodium Hydroxide Pallets AR	500 gm	12
18.	Sulfuric Acid about 98 %	2.5 Ltr	14
19.	Whatman pH Paper (1-14)	10 Packets	10
20.	Dichloromethane GR	2.5 litre	6
21.	Glycerol-Purified	500 ml	3
22.	Hydrogen Peroxide 30 %	500 ml	1
23.	Sodium Di Hygrogen Ortho Phosphate	500 gm	5
24.	Fast Blue Salt B	25 gm	2

The quotation should reach this office on or before **23-10-15** up to **12.00** Noon duly sealed marked **Rate enquiry No. 14/ lab. Items /NDDTC/15-16/ST**. All quotation should be type written. Quotation written in pencil or ink will not be entertained Quotations with eraser /overwriting will be deleted from the list of participants. The rates should be valid at least for three months or till finalization of the centralized rate contract for these items. Percentage of VAT must be indicated along with the rates.

The quotation may please be addressed to **Store officer, National Drug Dependence treatment centre, All India Institute of medical science , Sector 19, C.G.O Complex -II, Kamla Nehru Nagar, Ghaziabad, Pin -201001,(U.P.)**

The approved vendor has to supply the items within 30-45 days but in case exigency the delivery period can be reduced from the date of issue of the supply order Approved firm has to supply the items after issue of the confirmed supply order.

The vendor must quote the above items of original make only, in case found defective, the same will be rejected and will be replaced without any extra cost.

Firm should submit the authorization certificate from the principle manufacturer. Firm also submit undertaking that rates quoted by them not higher than those, which are charged from other Govt./Semi Govt in India.

If required, the department have reserve the right to call the firm to provide sample of their offered product for quality verification before/after opening the quotation. If offered item does not compatible/suited with the requirement the bid may be rejected. Also if the company fails to provide the sample within 2-4 days of requisition, the bid will be rejected.

The quotation against rate enquiry will be opened on 23-10-15 up to 12.00 Noon the office of Store officer, 2nd Floor Admn. Block ,NDDTC Ghaziabad in the presence of the tenderers, who are present due for opening at **12:30** Noon on 23-10-15.

**For Chief
NDDTC, Ghaziabad**