



No. F.8(2)-RKM/KLS/TENDER/2026/25

Date: 05.01.2026

Short Notice Inviting Quotation/Tender

The undersigned invites sealed tender/quotation from Company/Firm/Co-operative Society/ Authorized Vendor/Agency etc. having their registered office in India for various **Laboratory Chemicals/Glasswares** etc. as per details provided in the specification sheet (**Annexure-A**).

The important dates & other information are provided below

1.	Officer inviting Tender/Quotation	Principal R.K. Mahavidyalaya Kailashahar
2.	Tender/Quotation submission Start Date & Time	05-01-2026 , from 11:00AM
3.	Tender/Quotation submission End Date & Time	19-01-2026 , upto 3:00PM
4.	Tender/Quotation opening Date:	20-01-2026 , 1:00PM
5.	Completion period for the Supply order including installation/demo (as applicable) for the lowest (L1) price quotation/tender	30 days from date of issue of supply order.

The applicable terms and condition, documents requirement for submission of tender/quotation etc. are enclosed herewith and are also available in our college website www.rkmkls.ac.in. The quotation/tender can be dropped in our college tender/quotation drop box on **working days/office hours** till closing date & time. Any further Corrigendum/Addendum/Modification/Recall/Reissue (if any) in connection to this tender notice, will be duly published in our college website.

Principal

R. K. Mahavidyalaya

Kailashahar, Unakoti, Tripura

Dr. Pinaki Pal

Principal

Ramkrishna Mahavidyalaya
Kailashahar, Unakoti, Tripura.

TERMS AND CONDITIONS

1. All the terms and conditions are subject to the general terms and conditions of Govt. purchases and following Govt. of Tripura purchase rules (DFPRT).
2. Sealed tender/quotation are to be addressed to the **Principal, R.K. Mahavidyalaya**, Kailashahar, Tripura. On cover/**top of outer envelope** the Notice Ref. No. "F. 8(2)- RKM/KLS/ TENDER/2026/25 Date: 05.01.2026" to be mentioned. The **address of the bidder** should also be mentioned on the envelope. The quotation to be dropped in college tender box only during working/office hours till closing date & time. Tender will be opened as per date & time mentioned in the notice and any interested bidder who have submitted quotation may remain present at the time of opening of the tender.
3. All the tender/quotation submitted will be/considered to be **valid for** at least **Sixty (60) days** from the date of opening of tender.
4. The rate should be quoted for each of the single unit/item/set/size as per serial no. outlined in specification sheet. We may increase/decrease/change/delete items/quantity of items required as per our budget. In case of items listed as complete setup under one serial no. with multiple sub-items in description, full setup will be considered as one single set under one serial (includes all the required all sub-items).
5. The quoted rate/cost of all the items should be **inclusive of all taxes (GST** etc.) for destination/delivery to O/o Principal, R.K. Mahavidyalaya, Kailashahar. Any form of transportation, labour cost, installation cost, packaging/ packing and other incidental charges for delivery to the O/o Principal, Ramkrishna Mahavidyalaya, Kailashahar, Unakoti district, Tripura-799277 should be borne by the supplier and no additional payment in any such case would be made. All the arrangement to deliver the items to our college should be arranged by the bidder/tenderer themselves.
6. Concerned Competent College Authority has the right to cancel the entire tender/quotation process of purchase without assigning any reason whatsoever prior to issue of supply order and also reserves the right to cancel/delete any particular serial item/set/multiple items of the tender from supply/purchase order even if it is quoted. Conditional tender/quotation will not be accepted under any circumstances.
7. The tender supply/purchase order will be awarded to the bidder with lowest price (L1) on the basis of grand total amount of all of the items/sets/serial wise items grouped together (after including requisite quantity as per our requirements). Competent College Authority reserves the right to cancel/delete/change quantity of any particular serial item/set/multiple items of the tender from supply/purchase order even if it is quoted.

8. The quotation should be submitted in one **outer envelope** inside which would contain two separate **sealed inner envelopes**: (Part-I & Part-II)
- (i) **Technical bid (Part-I)**: This envelope would contain all related documents as required such as vendor/firm self-attested documents, bank details etc. (See Sl. No. 9 & 11 for details)
 - (ii) **Financial bid (Part-II)**: This sealed envelope would contain rate quote of all items as per format provided with authorized sign & seal, contact details of bidder. (See Sl. No. 10 & 11 for details)

9. Technical Bid (Part-I) - documents to be included in the envelope

- a. Filled in **PROFORMA FOR TECHNICAL BID (PART - I)**
- b. Self-attested **valid business license certificate** such as Trade license certificate/ registration certificate/ Co-operative Societies registration certificate/ or related certificate as issued by competent authority.
- c. Self-attested **PAN Card** photocopy of the authorized bidder/ company/ dealer
- d. Self-attested **AADHAR Card** photocopy of the bidder if available.
- e. Self-attested **GST Registration** certificate photocopy of the bidder/ company/ dealer with latest **last three months GST return**/filed documents.
- f. Self-attested **Bank Account details** (As per Annexure-I) along with Beneficiary code provided by Treasury, Govt of Tripura (if available).
The Bank account must be **GST linked bank account** as payment would not be made to any other account.
- g. **Item Details/Specification (Annexure-A)**: The chemicals/glassware details as column specified in **Annexure-A** all page to be signed by bidder.
- h. All pages of this notice (**Pages 1-4**) including Terms and conditions, Proforma Part-I, Items details (**Annexure-A**), Bank Mandates (**Annexure-I**), self-declaration (**Annexure-II**), and all supporting documents are to be **duly signed** by authorized signatory of the tenderer/vendor/firm/company **on every page** of our quotation notice and to be included in the Technical Bid (Part-I) envelope.

All required documents as applicable/mentioned above (**Sl. No. 8(a)-(h)**) are to be included in the envelope as **Technical Bid (Part-I)**. Any invalid/missing documents will not be rectified/accepted at later stage.

Technical Bid (Part-I) envelope will first be opened and if all the documents are enclosed as per our requirements & terms and conditions, then only Financial bid (Part-II) will be considered.

10. Financial bid (Part-II) - documents to be included in the envelope

The rate for each item/set serial wise with GST rate/amount, and total rate should be mentioned in column specified (**Column no. (4) – (7)**) as per given proforma for financial bid (Part-II) in a sealed envelope.

11. All the prescribed format provided/required for Technical & Financial bid such as Items Details (**Annexure-A**), Bank Mandates (**Annexure-I**), Self-Declaration (**Annexure-II**), Proforma **Technical Part-I** and **Financial Bid (Part-II)** etc. **preferably** if possible be provided in company/dealer/firm **authorized letter head**/pad. Every page should have quotation notice reference no. at the header or footer as mentioned.

All pages are to be duly **self-attested/signed & sealed** (as specified) **by the bidder**/authorized signatory. All the **outer and inner envelopes** cover should have bidder/firm/company **name & address** for easy identification.

12. The items delivery including installation and working demonstration (as applicable) should be completed within the stipulated timeframe as mentioned in the supply order, failure of which may lead to cancellation of supply order.
13. The maximum days to **complete the entire order would be up-to 30 days** from issue of supply order and will be detailed in the supply order. The liability to supply within due date lies entirely with the vendor/supplier and deadline to be strictly followed otherwise entire order may be cancelled.
14. **Each bidder will submit only one quotation/** tender as per quotation notice. The same vendor/firm/company/bidder submitting more than one quotation/ tender for the same quotation notice will not be entertained. All requisite information must be filled by the bidder as per prescribed format.
15. Necessary taxes (TDS- IT & GST) will be deducted as applicable as per norms of Govt. of India/ Govt. of Tripura from supplier during payments.
16. No advance payment in any form would be made for execution of the order/tender. Request for advance payment in any form/case will not be entertained and quotation/tender mentioning any such terms would be summarily rejected.
17. Payment will only be made to the concerned vendor/supplier (L1) after successful delivery, installation and demonstration (as applicable) of all the items to the entire satisfaction of the college authority within stipulated time frame and submission of proper GST bills as per supply order.
18. Submission of quotation/tender in reference to this quotation notice would imply **unconditional acceptance of all terms and condition by the bidder** as laid down in the notice and for any issues/disputes arising at any stage with regards to the terms and conditions/supply/purchase order, **the decision by competent college authority would be final and binding** on the all of the bidder/vendor/dealer submitting the tender/quotation.

Item Laboratory Chemicals/ Glasswares - Specification/ Details (Annexure-A)

Sl. No.	Items (Chemicals/Glasswares) details/ specification	Unit/Minimum Quantity		
(1)	(2)	(3)		
	Chemicals			
1	Ferric Chloride	500gm		
2	Sodium Carbonate	500 gm		
3	Ammonium Hydroxide	500 gm		
4	Potassium Hydroxide	500 gm		
5	Ammonium Carbonate	500 gm		
6	Ammonium Chloride	500 gm		
7	Ammonium Bi Carbonate	500 gm		
8	Ammonium Molybdate	500 gm		
9	Sodium Nitrite	500 gm		
10	2,4, Dinitro Phenyl Hydrazine	500 gm		
11	Potassium Permanganate	500 gm		
12	Acetic Anhydride	500 ml		
13	Liquid Bromine	20 ml		
14	Carbon Tetra Chloride	1 L		
15	Acetone	1 L		
16	Potassium Bromate	500 gm		
17	Potassium Bromide	500 gm		
18	Sodium Thio sulphate	500 gm		
19	Calcium Chloride	500 gm		
20	Zinc Dust	50 gm		
21	Sodium Acetate	100 gm		
22	Formaldehyde	500 ml		
23	Hydrogen Peroxide	500 ml		
24	Barium Diphenyl ammine Sulphonate (BDS)	100 gm		
25	Erichrome Black-T(EBT)	100 gm		
26	Stannous Chloride	100 gm		
27	Ammonium Thio Cyanide	250 gm		
28	Ferric Ammonium Sulphate	250 gm		
29	Mercuric Chloride	250 gm		
30	Ferric Alum	250 gm		
31	Barium Chloride	500 gm		
32	Dimethyl Glyoxime(DMG)	500 gm		
33	Nickel Sulphate	500 gm		
34	Nickel Chloride	500 gm		

Sl. No.	Items (Chemicals/Glasswares) details/ specification	Unit/Minimum Quantity		
(1)	(2)	(3)		
	Chemicals			
35	Ethyl Alcohol	500 ml		
36	EDTA	250 gm		
37	Ammonia	500 ml		
38	Potassium Iodide	250 gm		
39	Oxalic Acid	500 gm		
40	Glycine	250 gm		
41	Phenolphthalein	100 gm		
42	Aniline	500 ml		
43	Beta Naphthol	500 gm		
44	Adipic Acid	500 gm		
45	Cinnamic Acid	500 gm		
46	Succinic Acid	500 gm		
47	Benzoic Acid	500 gm		
48	Salicylic Acid	500 gm		
49	Benzamide	500 gm		
50	Phthalimide	500 gm		
51	Urea	500 gm		
52	Glucose	500 gm		
53	Anthranilic Acid	500 gm		
54	Benzoin	500 gm		
55	Picric Acid(2,4,6 Tri Nitro Phenol)	500 gm		
56	Benzene	1 L		
57	Benzil	500 gm		
58	Lead Acetate	250 gm		
59	Phthalic Anhydride	500 gm		
60	Potassium Oxalate, Monohydrate	500 gm		
61	Animal Charcoal	1 Block		
62	Copper Sulphate	500 gm		
63	Sodium Metal	1 Packet		
64	Methanol	1 L		
65	Chloroform	1 L		
66	Litmus Paper	1 Pkt		
67	EDTA	50 gm		
68	Methylene Blue	50 ml		

Item Laboratory Chemicals/ Glasswares - Specification/ Details (Annexure-A)

Sl. No.	Items (Chemicals/Glasswares) details/ specification	Unit/Minimum Quantity		
(1)	(2)	(3)		
	Chemicals			
69	Silver Nitrate	100 gm.		
70	Sodium Cobaltinitrite	100gm		
71	Zinc Uranyl Acetate	250 gm		
72	Magnesium Uranyl Acetate	250 gm		
73	Methyl Orange	100 ML		
74	Potassium Di-Chromate	500 gm		
75	Ethyl Acetate	500 ml		
76	Benedict Reagent	500 ml		
77	Acetyl Acetone	500 ml		
78	Acetyl Chloride	500 ml		
79	Potassium Penta Chloride	500 gm		
80	Hydrochloric Acid	1 L		
81	Sulfuric Acid	1 L		
82	Nitric Acid	1 L		
83	Aceto Orcein Powder	10 gm		
84	Acetic Acid	500 ml		
85	Ammonia	1 L		
86	Magnesium Chloride	250 gm		
87	Alizarin	100 gm		
88	Diphenyl carbazide	50 gm		
89	Calcium Oxalate	100 gm		
90	Nessler Reagent	100 ml		
91	Phosphomolybdic Acid	100 gm		
92	Barfoed Reagent	500 ml		
93	Benedict Reagent	500 ml		
94	Gram's Iodine Solution	100 ml		
95	Peri Dish	1 No		
96	Sodium Dodecyl Sulfate	100 gm		
97	Proteinase K	10 gm		
98	RNase A	2 ml		
99	Tris EDTA	500 ml		
100	Agarose	500 gm		
101	Ethidium Bromide	1 gm		
102	Bromophenol Blue	25 gm		

Sl. No.	Items (Chemicals/Glasswares) details/ specification	Unit/Minimum Quantity		
(1)	(2)	(3)		
	Chemicals			
103	Peptone	250 gm		
104	Yeast Extract	250 gm		
105	Crystal Violet	250 ml		
106	Safranine	250 ml		
107	Cholesterol Estimation Kit	1 Unit		
	Glasswares			
108	Burette with PVC Stop Cock (Borosil)	1 Unit		
109	Pipette (Borosil) 25 ml / 20 ml / 10 ml	Per Unit/Size		
110	Burette stand (Borosil)	1 Unit		
111	Tripod stand	1 Unit		
112	Wire Gauge	1 Unit		
113	Stopwatch	1 Unit		
114	Stalagmometer (Borosil)	1 Unit		
115	Viscometer (Borosil)	1 Unit		
116	Test Tube (Borosil)	1 Unit		
117	Glass Dropper	1 Unit		
118	Beaker 250 ml (Borosil)	1 Unit		
119	Beaker 500 ml (Borosil)	1 Unit		
120	Capillary Tube	Per Packet		
121	Volumetric Conical Bottle (Flask) Borosil, 250 ml /100 ml /500 ml /1000 ml	Per Unit/Size		
122	Round Bottom Flask, Borosil, 100 ml / 250 ml /500 ml	Per Unit/Size		
123	Reflux Condenser, 500 ml / 250 ml	Per Unit/Size		
124	Leibig Condenser (BOROSIL)	Per Unit		
125	Glass Rod	Per Unit		

Date:

Authorized Signatory
with Seal

Place:

Annexure – I**Bank Account with other related Details of Individual/ Firm/Agency etc.**

Sl. No.	Narration	Details
1	Name of the Individual/Firm/Agency etc. holding the account:	
2	Name of the Beneficiary/Vendor/Agency exactly as per Bank Account:	
3	Bank Account no.: (Self-attested copy of bank passbook/ cancel cheque/certified statement) Must be GST linked Bank Account	
4	Name of the Bank:	
5	Name of the Bank Branch:	
6	Type of Bank Account (SB/ CA/CC):	
7	Bank IFS Code:	
8	Contact number linked with the Bank Account:	
9	E – mail id:	
10	PAN Card Number:	
11	GSTIN Number:	
12	Aadhar Card Number, if any	
13	Beneficiary code of Govt. Treasury (if any)	
14	Vendor/Company Complete Address	

I hereby declare that the bank account as provided above is linked with GSTIN and understood that no payment will be made to any other bank account except the one linked with GST registered number.

I hereby declare that the above information's are true to the best of my knowledge and belief and I have attached all the relevant documents related to my bank account duly self-attested.

Authorized Signatory of Account Holder
Seal

SELF-DECLARATION OF WARRANTY & AFTER-SALE SUPPORT

I/We do hereby declare that I/We have understood all the terms & conditions of quotation notice, specifications of tendered items to our full satisfaction and then only submitted the quotation. This is further to certify that I/We have suppressed no fact in the tender. If it is revealed at a later stage that any fact is suppressed by me/us, concerned authority shall have the right to reject my/our tender along with action against me/us as per terms and conditions of the tender. I/We do affirm that all the terms & conditions of the notice are unconditionally accepted by me/us.

I/We further warrant that everything to be supplied by me/us here under shall be brand new, free from all defects/faults and shall be of the highest grade and quality of the type ordered, shall be in full conformity with the specifications and shall operate properly. I/We shall be fully responsible in case of any defect or inconsistency due to poor manufacturing of the equipment or defective supply or mismatch not conforming to the specifications if observed at the time of final inspection/delivery and thereafter within the warranty period (if applicable) as provided in technical bid details of items. In such cases, I/we undertake the guarantee to facilitates/repair/supply free of cost the defective/faulty items if covered under warranty or to replace mismatch items if any, to the final destination, and, all the expenses of all such work will be at my/our own cost.

Date:

Authorized Signatory

Seal

Authorized Person Name:

Contact No:

Email id:

Address:

PROFORMA FOR TECHNICAL BID (PART – I)

Sl. No.	Particulars	To be filled by the bidder
1	Name of the Supplier /Agency/firm etc.	
2	Date of establishment of the agency/firm etc.	
3	Detailed office address of the supplier/ Agency etc. with Office Telephone Number, email address, Mobile Number and name of the contact person (as available).	
4	PAN Number (self-attested copy to be enclosed)	
5	GST Registration Number (self-attested copy to be enclosed)	
6	Attested copy of return for latest last 3 months as the case may be submitted towards Central and States Sales Tax / GST if applicable (copy to be enclosed). Mention documents enclosed or not. (Yes/No)	
7	Whether the firm is blacklisted by any Government Department or any criminal case is registered against the firm or its owner/partners anywhere in India (If yes, details need to be enclosed in this regard).	
8	Experience in dealing with Govt. Departments (if yes, attach copies of supply orders if any)	
9	Whether bid/notice documents including terms and conditions duly signed as token of unconditional acceptance as laid down in our notice. (Yes/No)	

Date:

Authorized Signatory
with Seal

Place:

PROFORMA FOR FINANCIAL BID (Part-II)

Quotation Ref. No. F.8(2)-RKM/KLS/TENDER/2026/25

Date: 05.01.2026

Name of Company/firm/Dealer/Bidder: _____

Address & Contact Details: _____

Sl. No.	Items (Chemicals/Glasswares) details/ specification	Unit/ Minimum Quantity	Rate (₹)	GST (%)	GST Amount (₹)	Rate including GST (₹)
(1)	(2)	(3)	(4)	(5)	(6)	(7) = (4+6)
Chemicals						
1	Ferric Chloride	500gm				
2	Sodium Carbonate	500 gm				
3	Ammonium Hydroxide	500 gm				
4	Potassium Hydroxide	500 gm				
5	Ammonium Carbonate	500 gm				
6	Ammonium Chloride	500 gm				
7	Ammonium Bi Carbonate	500 gm				
8	Ammonium Molybdate	500 gm				
9	Sodium Nitrite	500 gm				
10	2,4, Dinitro Phenyl Hydrazine	500 gm				
11	Potassium Permanganate	500 gm				
12	Acetic Anhydride	500 ml				
13	Liquid Bromine	20 ml				
14	Carbon Tetra Chloride	1 L				
15	Acetone	1 L				
16	Potassium Bromate	500 gm				
17	Potassium Bromide	500 gm				
18	Sodium Thio sulphate	500 gm				
19	Calcium Chloride	500 gm				

Note: Bidder should fill Column no. (4) – (7).

PROFORMA FOR FINANCIAL BID (Part-II)

Quotation Ref. No. F.8(2)-RKM/KLS/TENDER/2026/25

Date: 05.01.2026

Sl. No.	Items (Chemicals/Glasswares) details/ specification	Unit/ Minimum Quantity	Rate (₹)	GST (%)	GST Amount (₹)	Rate including GST (₹)
(1)	(2)	(3)	(4)	(5)	(6)	(7) = (4+6)
20	Zinc Dust	50 gm				
21	Sodium Acetate	100 gm				
22	Formaldehyde	500 ml				
23	Hydrogen Peroxide	500 ml				
24	Barium Diphenyl ammine Sulphonate (BDS)	100 gm				
25	Erichrome Black-T(EBT)	100 gm				
26	Stannous Chloride	100 gm				
27	Ammonium Thio Cyanide	250 gm				
28	Ferric Ammonium Sulphate	250 gm				
29	Mercuric Chloride	250 gm				
30	Ferric Alum	250 gm				
31	Barium Chloride	500 gm				
32	Dimethyl Glyoxime(DMG)	500 gm				
33	Nickel Sulphate	500 gm				
34	Nickel Chloride	500 gm				
35	Ethyl Alcohol	500 ml				
36	EDTA	250 gm				
37	Ammonia	500 ml				
38	Potassium Iodide	250 gm				
39	Oxalic Acid	500 gm				
40	Glycine	250 gm				
41	Phenolphthalein	100 gm				
42	Aniline	500 ml				

Note: Bidder should fill Column no. (4) – (7).

PROFORMA FOR FINANCIAL BID (Part-II)

Quotation Ref. No. F.8(2)-RKM/KLS/TENDER/2026/25

Date: 05.01.2026

Sl. No.	Items (Chemicals/Glasswares) details/ specification	Unit/ Minimum Quantity	Rate (₹)	GST (%)	GST Amount (₹)	Rate including GST (₹)
(1)	(2)	(3)	(4)	(5)	(6)	(7) = (4+6)
43	Beta Naphthol	500 gm				
44	Adipic Acid	500 gm				
45	Cinnamic Acid	500 gm				
46	Succinic Acid	500 gm				
47	Benzoic Acid	500 gm				
48	Salicylic Acid	500 gm				
49	Benzamide	500 gm				
50	Phthalimide	500 gm				
51	Urea	500 gm				
52	Glucose	500 gm				
53	Anthranilic Acid	500 gm				
54	Benzoin	500 gm				
55	Picric Acid(2,4,6 Tri Nitro Phenol)	500 gm				
56	Benzene	1 L				
57	Benzil	500 gm				
58	Lead Acetate	250 gm				
59	Phthalic Anhydride	500 gm				
60	Potassium Oxalate, Monohydrate	500 gm				
61	Animal Charcoal	1 Block				
62	Copper Sulphate	500 gm				
63	Sodium Metal	1 Packet				
64	Methanol	1 L				
65	Chloroform	1 L				

Note: Bidder should fill Column no. (4) – (7).

PROFORMA FOR FINANCIAL BID (Part-II)

Quotation Ref. No. F.8(2)-RKM/KLS/TENDER/2026/25

Date: 05.01.2026

Sl. No.	Items (Chemicals/Glasswares) details/ specification	Unit/ Minimum Quantity	Rate (₹)	GST (%)	GST Amount (₹)	Rate including GST (₹)
(1)	(2)	(3)	(4)	(5)	(6)	(7) = (4+6)
66	Litmus Paper	1 Pkt				
67	EDTA	50 gm				
68	Methylene Blue	50 ml				
69	Silver Nitrate	100 gm.				
70	Sodium Cobaltinitrite	100gm				
71	Zinc Uranyl Acetate	250 gm				
72	Magnesium Uranyl Acetate	250 gm				
73	Methyl Orange	100 Ml				
74	Potassium Di-Chromate	500 gm				
75	Ethyl Acetate	500 ml				
76	Benedict Reagent	500 ml				
77	Acetyl Acetone	500 ml				
78	Acetyl Chloride	500 ml				
79	Potassium Penta Chloride	500 gm				
80	Hydrochloric Acid	1 L				
81	Sulfuric Acid	1 L				
82	Nitric Acid	1 L				
83	Aceto Orcein Powder	10 gm				
84	Acetic Acid	500 ml				
85	Ammonia	1 L				
86	Magnesium Chloride	250 gm				
87	Alizarin	100 gm				
88	Diphenyl carbazide	50 gm				
89	Calcium Oxalate	100 gm				

Note: Bidder should fill Column no. (4) – (7).

PROFORMA FOR FINANCIAL BID (Part-II)

Quotation Ref. No. F.8(2)-RKM/KLS/TENDER/2026/25

Date: 05.01.2026

Sl. No.	Items (Chemicals/Glasswares) details/ specification	Unit/ Minimum Quantity	Rate (₹)	GST (%)	GST Amount (₹)	Rate including GST (₹)
(1)	(2)	(3)	(4)	(5)	(6)	(7) = (4+6)
90	Nessler Reagent	100 ml				
91	Phosphomolybdic Acid	100 gm				
92	Barfoed Reagent	500 ml				
93	Benedict Reagent	500 ml				
94	Gram's Iodine Solution	100 ml				
95	Peri Dish	1 No				
96	Sodium Dodecyl Sulfate	100 gm				
97	Proteinase K	10 gm				
98	RNase A	2 ml				
99	Tris EDTA	500 ml				
100	Agarose	500 gm				
101	Ethidium Bromide	1 gm				
102	Bromophenol Blue	25 gm				
103	Peptone	250 gm				
104	Yeast Extract	250 gm				
105	Crystal Violet	250 ml				
106	Safranine	250 ml				
107	Cholesterol Estimation Kit	1 Unit				
Glasswares						
108	Burette with PVC Stop Cock (Borosil)	1 Unit				
109	Pipette (Borosil) 25 ml / 20 ml / 10 ml	Per Unit/Size				
110	Burette stand (Borosil)	1 Unit				
111	Tripod stand	1 Unit				

Note: Bidder should fill Column no. (4) – (7).

PROFORMA FOR FINANCIAL BID (Part-II)

Quotation Ref. No. F.8(2)-RKM/KLS/TENDER/2026/25

Date: 05.01.2026

Sl. No.	Items (Chemicals/Glasswares) details/ specification	Unit/ Minimum Quantity	Rate (₹)	GST (%)	GST Amount (₹)	Rate including GST (₹)
(1)	(2)	(3)	(4)	(5)	(6)	(7) = (4+6)
112	Wire Gauge	1 Unit				
113	Stopwatch	1 Unit				
114	Stalagmometer (Borosil)	1 Unit				
115	Viscometer (Borosil)	1 Unit				
116	Test Tube (Borosil)	1 Unit				
117	Glass Dropper	1 Unit				
118	Beaker 250 ml (Borosil)	1 Unit				
119	Beaker 500 ml (Borosil)	1 Unit				
120	Capillary Tube	Per Packet				
121	Volumetric Conical Bottle (Flask) Borosil, 250 ml /100 ml /500 ml /1000 ml	Per Unit/Size				
122	Round Bottom Flask, Borosil, 100 ml / 250 ml /500 ml	Per Unit/Size				
123	Reflux Condenser, 500 ml / 250 ml	Per Unit/Size				
124	Leibig Condenser (BOROSIL)	Per Unit				
125	Glass Rod	Per Unit				

(Item/Equipment serial, name & **details specs** are as per **Annexure-A** of Quotation Notice)

Date:

Authorized Signatory
Seal

Note: Bidder should fill Column no. (4) – (7).