



# ATOMIC ENERGY JUNIOR COLLEGE

ANUSHAKTINAGAR, MUMBAI-400094

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Telephone : (022) 25581789 Fax: (022) 25581866

AEJC/Mum/Lab. Consumables(Bio)/2022-23/

April 18, 2022

Last date of receipt of quotation 28/04/2022  
upto 3.00 p.m.

M/s. \_\_\_\_\_

\_\_\_\_\_

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**Sub: Quotation for the supply of lab. Consumables for Biology.**

Sir,

For and behalf of Atomic Energy Junior College, Anushaktinagar, Mumbai, sealed quotations are invited for printing and supply of lab. Consumables for Biology (classes XI & XII-MS Board), for Atomic Energy Junior College, Anushaktinagar, Mumbai -400 094 according to the terms and conditions mentioned in the annexure:-

Terms and conditions	: Annexure-I
Specification and quantity	: Annexure-II
Place of Delivery	: Atomic Energy Junior College, Anushaktinagar, Mumbai-400 094

AEJC reserves the right to accept or reject any of the quotation irrespective of the status, without assigning any reason.

Please note that the sealed quotation should be clear and without ambiguity, and should be in accordance with the terms of enquiry and as per our format only. Any incomplete offer or offer without relevant details/specifications will not be considered.

Quotation submitted through e-mail, fax or telephonic intimation will not be considered.

Yours faithfully,

*[Signature]*  
18.4.22

Principal

## Annexure-I to Tender Enquiry No. AEJC/Mum/Lab. Consumables(Bio/2022-23/

## Terms and conditions:

1	Price	:	Price quoted by you shall remain firm and final and there will not be any escalation whatsoever. The price should include charges for packing as well as delivery & transportation.
2	GST	:	GST, if any, shall be shown separately in percentage in the quotation if not included in the price.
3	Delivery	:	The supply should be made on Free delivery basis to the Principal Atomic Energy Junior College, Anushaktinagar, Mumbai-400 094 within 10 days from the date of receipt of supply order.
4	Packing	:	No packing and forwarding charges will be paid.
5	Bill	:	Bill addressed to the Principal, AEJC, Mumbai should be submitted to the Principal, Atomic Energy Junior College, Anushaktinagar, Mumbai-400 094
6	Payment	:	No advance payment will be made. The payment will be done at the rate of actual quantity supplied. 100% payment will be made within 20 days through e- transfer on submission of the following documents:- 1) Receipted delivery challan duly signed by the Principal 2) Bill in triplicate 3) Final Acceptance certificate duly signed by the Principal 4) Pre Stamped receipt 5) Bank details like Name of the account holder, account No., Bank IFSC code & branch code etc. to make the payment through RTGS/NEFT.
7	Last date	:	The sealed quotation super scribing on the envelope " Quotation for the supply of lab. Consumables for Biology shall reach on or before <b>28/04/2022</b> by 15.00 hrs. positively at the following address: Principal Atomic Energy Junior College, Anushaktinagar, Mumbai-400 094 Late and delayed tenders will be totally rejected. Over-writing, correction etc., must be avoided in the quotations. Any alterations in the figure shall be countersigned by the authorized personal of the company.
8	Material	:	The material should be prescribed quality in tact. In case the quality is found to be inferior, broken/wear & tear the same will have to be replaced the same with quality and delivery it without extra charges.
9	Liquidated damages	:	Full order must be executed in all respect as per our requirement/specifications within the stipulated time after the issue of the work order, failing which, you will be levied liquidated damages at the rate of 2% of work order value per month or a part thereof subject to a ceiling of 5% of work order value of the incomplete delivery of the calendars.
10.	Principal, Atomic Energy Junior College, Anushaktinagar, Mumbai reserves the right to accept/reject any or full without any notice.		
	AEES P-11	:	All other terms and conditions of contract shall be as per purchaser's standard terms and conditions as contained in AEES P-11

*f. B. Desai*  
18.4.22  
Principal

## Annexure-II to Tender Enquiry No. AEJC/Mum/ Lab. Consumables(Bio)/2022-23/

	ITEM NAME	Quantity Required	Unit
1	Iso propyl alcohol	2	500 ml
2	Ethanol	3	500 ml
3	Dissection needle	30	30 pcs
4	Lactometer	5	5 pcs
5	Pedigree Analysis Set of 4 ( Rolling Tongue , Blood Group, Color Blindness, Widow's Peak ) Chart	1	1 set
6	Model of Human Dentition - ( Dental Care Model (teeth model) - Like Dentist, both jaws )	1	1 set
7	Human ear model	1	1 pc
8	Human eye model	1	1 pc
9	Human brain model	1	1 pc
10	Con. HNO <sub>3</sub>	1	500 ml
11	Carnoy's solution	1	500 ml
12	Safaranin	1	500 ml
13	Glycerin	1	500 ml
14	Methelene blue	1	500 ml
15	Acetone	2	500 ml
16	Sudan III	1	500 ml
17	Glucose	1	500 gm
18	Yeast powder	1	500 gm
19	Starch ( soluble )	1	500 gm
20	Cotton absorbable	1	500gm
21	BENEDICT'S REAGENT	2	500 ml
22	Vaselline petroleum jelly	1	500 gm
23	Petroleum ether 60-80	1	500 ml
24	Leishman's stain	1	500 ml
25	Sucrose	2	500 mg
26	Sodium Chloride	2	500 mg
27	Iodine solution	2	500 ml
28	Microscope servicing- compound	25	No.
30	Microscope servicing- binocular	6	No.
31	Rexin charts for teaching	13	No.

*[Signature]*  
18.4.22

PRINCIPAL



# FORMAT FOR QUOTATION

	ITEM NAME	Quantity Required	Unit	Rate (Rs./)	Amount (Rs./-)
1	Iso propyl alcohol	2	500 ml		
2	Ethanol	3	500 ml		
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26	Sodium Chloride	2	500 ml		
27	Iodine solution	25	No.		
28	Microscope servicing- compound	6	No.		
30	Microscope servicing- binocular	13	No.		
31	Rexin charts for teaching				
	TOTAL				
2	Delivery : Free at site				
3	Delivery Period : _____ days				
4	Payment Terms:				
5	Validity:				
6	Warranty:				
7	GST No.				
8	PAN NO.				
9	Any other information				

(QUOTATIONS DULY SIGNED AND STAMPED MAY PLEASE BE SUBMITTED IN THE ABOVE FORMAT OR THE SAME MAY BE TYPED ON THE LETTER HEAD OF THE COMPANY/FIRM)