



UNIVERSITY OF KASHMIR
(NAAC Accredited Grade-A)
Hazratbal, Srinagar
190006, J&K, India

DEPARTMENT OF CHEMISTRY

A DST Assisted Department under FIST

Ref: KU2017-CHEM-DAA-UGC-BSR-1

TENDER NOTICE

Sealed tenders affixed with revenue stamps worth rupees 5/- are invited from manufacturers, authorized dealers or registered suppliers for the supply of following scientific equipment and should reach the office of undersigned by or before **Oct. 01, 2017** upto 4:00 pm sharp by hand or registered post.

S. No.	Equipment	Specifications	Qty.
1	High Precision Melting Point Apparatus	Range 40-350°C, Readability 1°C, Accuracy ± 1 °C, Digital Display and Automatic Cut-off.	1
2	Magnetic Stirrers with Hot Plate	Capacity upto 2 L, Temperature Control with RPM Meter.	1
3	Weighing balance, 0.001g	With External Calibration; Capacity 180-240 g; Readability 0.001g mg & Pan Size ~ 90mm	1
4	Optical Microscope, Single Lens	50-100x Zoom and Light Source at Base.	1
5	Ph Meter	pH Resolution ± 0.05 ; Temp. Range 0-100 °C, Automatic Calibration, View Electrode Slope.	1
6	Digital Camera	Nikon/ Canon EOS 700D with Double Zoom Kit (w/EF-S 18-55mm + 55-250 mm)	1
7	Refrigerator	With Inbuilt Power Stabilizer & Freezer ~190L, Double Door	1
9	Microwave Oven	Convectional, Volume 20-30L	1
10	All in One Computer	Core i3, 4GB Memory, 1TB Hard Drive, Integrated Graphics, 21.45" screen	1
11	Printer	All in one (print, copy, scan), LaserJet	1

Terms and Conditions:

1. The rates quoted should be inclusive of all taxes and supply should be for the Department of Chemistry, University of Kashmir, Srinagar.
2. The vendor should submit offer in separate technical and price bid format.
3. Accompanied with CDR for an amount of 2% of the total quotation price pledged to Dr. Aijaz. A. Dar, Principal Investigator, Department of Chemistry, University of Kashmir.
4. Up to date VAT clearance certificate should be attached with the tender document.
5. Authorized dealership certificate should be made supplied along with tender.
6. The supply has to be made within 30 days from the date of issuance of the supply order.

Sd/

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