



TENDER NOTIFICATION

The Adichunchanagiri University invites **closed tenders** from eligible tenderers or bonafide licensed manufacturer or their authorised local supplier/dealer/distributor in the state of Karnataka for the procurement of **Uniform material, Apron and Pharma Kit** as per section I & II.

1	Name of the work	Supply of Uniform materials, Apron and Pharma Kit to Sri Adichunchanagiri College of Pharmacy , BG Nagara
2	Last date for tender submission	On or Before 3.08.2023 up to 05:00 PM

Sl. No.	Name of the consumables Particulars	Provisional Qty. (In Set)
1.	Uniform Material	200
2.	Apron	200
3.	Pharma Kit	200

SECTION -I

Instruction to Tenderers

1. The Tenderer shall send quotation on professional business letter heads. The sealed cover must bear the following identification
 1. Tender for[name of service | Contract]
 2. Tender Reference No.....[insert number]
 3. Address to “The Registrar, Adichunchanagiri University, B.G. Nagara -571448, Nagamangala (T), Mandya (D)”
 4. The tenderer who prefers to submit the tender through Post can dispatch the same through Registered Post / Speed Post or Courier so as to reach the above address on or before the due date and time specified in the Tender Notice. Tenders received after the due date and time, for what so ever reasons will not be considered and the authority, ACU BG-Nagara will not be liable or responsible for the same.
2. **Tender Currency:** Prices shall be quoted in Indian Rupees Only
3. **AMC/CMC (If any)** is subject to the Adichunchanagiri University’s norms.



4. **Warranty:** As per Standard warranty period
5. **Amendment of Tender Documents:** At any time prior to the deadline for submission of tenders, the University may, for any reason, whether at its own initiative or otherwise, modify the tender documents by amendment. Adichunchanagiri University reserves all the rights to accept, reject, incorporate changes and re-tender without giving any reasons.
6. **Documents Comprising the Tender:** Shall attach Brochure, Certification of the product, Bank/account details, PAN, GSTIN, Good Standing Certificate and 02 Years of ITR declaration inside the envelope and company contact details with email ID on the main envelope cover for further correspondence.
7. **Tender Prices:** Prices indicated on the Price Schedule shall be entered separately I.e. the price of the goods, quoted (ex-works, ex-factory, ex-showroom, ex-warehouse, or off-the-shelf, as applicable), including all duties and sales and other taxes already paid or payable. Any Indian duties, sales and other taxes which will be payable on the goods if this Contract is awarded. Conditional tenders will not be considered.
8. **Validity of the Bid:** 90 Days from the last date of submission of bid
9. **Corrupt or Fraudulent practices:** The Adichunchanagiri University requires that the Tenderers, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy:
 1. will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
 2. will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a university contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a University contract.
10. **Process to be confidential:** Information relating to the examination, clarification, evaluation, and comparison of Tenders and recommendations for the award of a contract shall not be disclosed to Tenderers or any other persons not officially concerned with such process until the award to the successful Tenderer has been announced. Any effort by a Tenderer to influence the Employer's processing of Tenders or award decisions may result in the rejection of his Tender.
11. **Clarification of Tenders:** To assist in the examination, evaluation, and comparison of Tenders, the Employer may, at his discretion, ask any Tenderer for clarification of his Tender, including breakdowns of unit rates. The request for clarification and the response shall be in writing or by cable, but no change in the price or substance of the Tender shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the tenders.



12. **Delivery:** The successful BIDDER should commence the services as per tender document/Work or Purchase Order. For any queries/ assistance, please write to registrar@acu.edu.in or telephone to purchase section +91 -98458 35834.
13. **Penalty Clause:** Non-execution of supply order - For the reasons of failure to supply partially or completely within the stipulated time or any event of breach of contract. In case at any following stages
1. For the delayed supply (3 days of grace period) - 5% deduction
 2. Quantity issues - 5% deduction
 3. Quality issues - 10% deduction

SECTION -II

Technical Specification:

I. Uniform and Apron: -

Uniform	Apron
Uniform Specifications (2 Shirts, 2 pant, 1 Blazer, 1Tie)	Apron (Dickies)
Brand:- Valji fabric Shirt BSL Power line suiting pant BSL Power line suiting blazer jacord Fabric Tie	Fabric—Poly/Cotton Blend —65% polyester 35% Cotton Colour—White Pockets —3 (2 Bottom pocket & 1 chest pocket) Logo — chest pocket including University logo



II. Pharmacy Kit: -

Sl. No.	ITEM DESCRIPTION	Qty.	Sl. No.	ITEM DESCRIPTION	Qty.
1.	CAP	1 Pc	30.	SPECTACLES	1 Pc
2.	MASK	1 Pc	31.	STIKERS (For Test Tube)	1 pg.
3.	NAPKIN (TURKISH)	1 Pc	32.	SYRINGE	1 Pc
4.	BLOOD LANCET	10 Pc	33.	SKETCH PEN (10 Colour)	1 Set
5.	BLADE	6 Pc	34.	TEST TUBE BRUSH	1 PC
6.	BLACK STOMATAL PAPER	2 PC	35.	TISSUE PAPER	2 PC
7.	BUTTER PAPER	1 Set	36.	COTTONTHRADE	1 Pc
8.	COVER SLIP	1 Box	37.	WATCH GLASS	1 Pc
9.	CALCULATOR	1 Pc	38.	30 ml. AMBER CONTAINER	2 PC
10.	COLOUR PENCIL (10 Colour)	1 Box	39.	30 ml. CLEAR CONTAINER	2 PC
11.	COLOUR PEN (3 Colour)	3 PC	40.	20 gm.Wide MOUTH AMBER Cont.	1 PC
12.	DROPPER	1 Pc	41.	20 gm.Wide MOUTH CLEAR Cont.	1 PC
13.	DVD MARKER (Black Colour)	1 Pc	42.	60 ml. CLEAR CONTAINER	1 PC
14.	FOECEP	1 Pc	43.	50 ml. CLEAR CONTAINER Shampoo	1 PC
15.	GLUE STICK	1 Pc	44.	15 ml. EYE DROP	2 PC
16.	GLOVES	1 Pair	45.	INJECT ABLE VAIL CONTAINER	2 PC
17.	GLASS MARKING PENCIL	1 Pc	46.	LIPSTIK CONTAINER	1 PC
18.	HAIR BRUSH	1 Pc	47.	CELLOTAPE	1 PC
19.	LABLE PAPER	1 Set	48.	RUBBER BULB	1 PC
20.	MATCH BOX	1 Pc	49.	DETERGENT POWDER	1 PC
21.	POINTER NEEDLE	1 Pc	50.	STAPLER	1 PC
22.	SYNTHESIS BAG	10 Pc	51.	LINIMENT CONTAINER	1 PC
23.	CORROGATED BOX	1 Pc	52.	NICHROME WIRE LOOPP	1 PC
24.	RUBBER BAND	10 Pc	53.	COTTON	1 PC
25.	SCISSOR	1 Pc	54.	Yellow/ Pink / White Paper (Each)	2 PC
26.	SLIDE	10 PC	55.	CUTTER	1 PC



**ADICHUNCHANAGIRI
UNIVERSITY**

(Estd. under Karnataka Act No. 18 of 2013)
B.G. Nagara - 571448

27.	SHARPENER	1 Pc	56.	PLASTIC BOX	1 Pc
28.	DUSTING / POWDER CONTAINER	1 Pc	57.	PEPER SOAP	1 PC
29.	SPATULA	1 Pc	58.	STATIONERY POUCH	1 PC

**Head of Procurement
Adichunchanagiri University
B G Nagara -571448**

