



GOVERNEMENT COLLEGE OF PHARMACY

Kathora Naka, AMRAVATI 444 604

☎ (0721) 2531690 (O)
www.gcopamravati.ac.in

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e-mail: gcopamt@gmail.com

No. GCOPA/Store/Chemical/2026-27/ 1322

Date: 21/09/2026

Subject: Quotation for the Supply of Chemicals for the year 2026-2027.

Dear Sir,

I have to request you to kindly quote your lowest reasonable rates for the following item and send the quotation in the sealed cover, so as to reach the undersigned on or before Dt. 30.09.2026. Date of Opening Dt. 01.10.2026.

Sr. No.	Specifications	Qty. Required
1.	Supply of Laboratory chemicals as per the discount of following make and company. 1. Fisher (Qualigens, Glaxo) Make 2. Merck , 3. CDH Chem , 4. LOBA , 5. Research Lab 6. Hi Media make , 7. SD fine Chem. , 8. Sigma Make *As per the Quotation Enquiry No. GCOPA/Store/Chemical/2026-27/967, Date: 15/07/2026. If the suppliers already has been submitted above mentioned brand quotation, those supplier do not submit the quotation again for same brand. *Please be submit Original Authorization letter and price list (Soft copy / Hard Copy) with quotation. If you have not submit the above mentioned Authorization letter and price list with quotation then your quotation will not be consider for the purchase process. (Any other standard brand / Research Quality chemical can be quote by the supplier. Separate catalog and rate should be quoted for bulk packages.)	As per the list attached with this quotation

TERMS AND CONDITIONS FOR QUOTATIONS

The quotation should be submitted as per **TWO ENVELOPE SYSTEM ONLY**. Both the Bids (Technical as well as Commercial) shall have to be submitted. Bids not submitted will not be entertained.

i) Envelope No.1: Technical Bid

Technical Envelope shall contain following documents:-

- Technical literature/ Leaflet/ Samples/ Information/ of the make and model no etc quoted.



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- Sales tax / GST registration certificate.
- Authorization certificate from manufacturer.
- No deviation certificate.
- List of users with complete address, name of contact persons, contact numbers and email address.
- Price catalog of chemicals (Hard copy or Soft copy, which is available) should be submit with the quotation or within 15 to 20 days after submitting the quotation.

ii) Envelope No.2: (Commercial Bid)

- The rate should be quoted only for the items specified in the Technical Bid (Envelope No.1) and should be for items of given specification / Make /Model/ Manufacture.
- Bidder should not quote his offer any where directly or indirectly in Technical Envelope (T1), failing which the Commercial Envelope (C1) shall not be opened and his tender shall stand rejected.
- Inspection charges if any are to be borne by the supplier.

Validity: The rates offered should be valid up to 31st March of year from the date of opening of Quotations.

Delivery: Rates quoted will be considered FOR destination, Installation & training at College Premises unless otherwise stated.

Payment: Payment will be made as and when the grant is available after receiving the goods in satisfactory conditions and satisfactory demonstration/Installation etc. at the consignee's destination at cost of supplier.

Taxes: Rates quoted will be considered **inclusive of all taxes**, if not stated separately in the quotation. (Statement like taxes extra or as applicable will not be considered).

General Note:-

- The supply shall be executed according to instruction by Institute.
- The **technical support shall be provided by the vendor/ supplier without any additional charge during guarantees/ warranty period.**
- In lieu of any defect in material, the agency shall replace the material.
- For any quoted brand if Authority letter from the company in original stating that he is authorized to participate in the quotation and minimum three quotations are not available it will be rejected.
- Do not quote for the brand for which authority letter is not available.
- Manufacturer / supplier should submit the signed and stamped rate catalogue/ booklet whenever demanded by us so as to enable us to know which make is quoted along with model no / sr. no. of the item / code no etc.
- Rate quoted as per authorized pricelist will be considered. Any change / deviation in the rate of any item should be informed in advance and will be only applicable if approved by purchase committee.
- The supplier has to submit copy of authorization letter from the company.
- Proof of permission to manufacture the equipment/ item mentioned in the tender document from competent authorities.
- Proof of permission for sales/trading of the equipment/ item or of similar kind mentioned in the quotation document from competent authorities.
- The Institute reserves the right to reject any or all quotations without assigning reason therefore.
- Warranty and AMC if applicable.
- The dispatch number of this office should necessarily be superimposed on the



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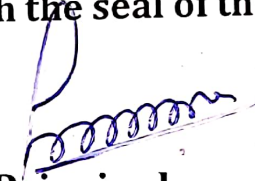
- Supplier must furnish following Registration Description on separate sheet with technical bid.
- Supplier also give the details of CMP registration no. for on line payment.

Description of Registration to be filled up by Agency (PAN card, VAT, Professional Tax, Service Tax)

Sr. No.	Description of Registration	Registration No.	Validity Period	Copy attached	
				Yes	No
1.	PAN card				
2.	GST				
3.	Manufacturer / Dealer Authorization				
4.	Price List				

Signature & Name of the authorized person
of quoting agency with the seal of the firm

Date:


Principal

Govt. College of Pharmacy,
Amravati.

