

दून विश्वविद्यालय DOON UNIVERSITY

मोथरोवाला रोड़, केदारपुर, पो.ओ. डिफेन्स कॉलोनी,
देहरादून - 248012 (उत्तराखण्ड) भारत

Mothrowala Road, Kedarpur, P.O. Defence Colony,
Dehradun - 248012 (Uttarakhand) INDIA

No. 45/SP/2019/RUSA

Tender Notice no:E-15(ii)/DU/2018-19

22 July 2019

Vendor: Scientific Research Instruments Company Ltd
Gubbalala, Bengaluru-560061 (Amended PO)

Your offer no SRICO/JLB/QTN/DL-ETDR/RKJ/19/183 dated 14/02/2019

With reference to above, we are pleased to place an order on you for the supply of following items, on conditions given below.

SL	MATERIAL	QUANTITY	VALUE	DELIVERY SCHEDULE
1.	JULABO FT903 Chiller	of immersion type	Rs 449999	8 weeks

Payment: 100% after receipt and acceptance of material

Delivery Terms: FOR Doon University

Guarantee : Guarantee Certificate required.

LD Clause: LD Applicable

Freight: On vendor's side uptill Doon University


Consignee: DOON UNIVERSITY STORE

REMARKS:

1. LD shall be 0.5 % of the value of goods unsupplied (in arrears) per week or part thereof at the discretion of Doon university subject to maximum of 10% of the contract price.

TERMS & CONDITIONS:

1. Performance Guarantee 10% of the total purchase value in form of bank guarantee in favour of Doon University has to be mandatorily provided.
2. Complete Installation (Inclusive of installation material) is the responsibility of the vendor
3. Technical compliance strictly as per Tender specifications.


(Dr. ASHISH SINHA)
Stores & Purchase Officer



दून विश्वविद्यालय DOON UNIVERSITY

मोथरोवाला रोड़, केदारपुर, पो.ओ. डिफेन्स कॉलोनी,
देहरादून - 248012 (उत्तराखण्ड) भारत

Mothrowala Road, Kedarpur, P.O. Defence Colony,
Dehradun - 248012 (Uttarakhand) INDIA

No. 44/SP/2019/RUSA

Tender Notice no: E-15(ii)/DU/2018-19
Vendor: M/s Frjends Surgical Company
5355/11-12, Punjabi Mohalla, Ambala Cantt, Ambala-133001
"

16 July 2019

Your offer no E-15(ii)/DU/2018-19 dated 16/02/2019

With reference to above, we are pleased to place an order on you for the supply of following items, on conditions given below.

SL	MATERIAL	QUANTITY	VALUE	DELIVERY SCHEDULE
1.	Digital Oscilloscope	5 nos	Rs 218300	
2.	Programmable power supply	3 nos	Rs 29205	
3.	Melde's experiment set up	1 nos	Rs 7670	
4.	Plancls constant apparatus-I	nos	Rs 12390	
5.	Magnetic susceptibility _ Quink's Tube method	1 nos	Rs 52510	

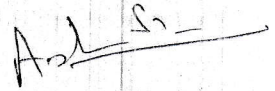
Payment: 100% after receipt and acceptance of material
Delivery Terms: FOR Doon University
Guarantee: Guarantee Certificate required.
LD Clause: LD Applicable
Freight: On vendor's side uptill Doon University
Consignee: DOON UNIVERSITY STORE

REMARKS:

- LD shall be 0.5% of the value of goods unsupplied (in arrears) per week or part thereof at the discretion of Doon university subject to maximum of 10% of the contract price

TERMS & CONDITIONS:

- Performance Guarantee -10% of the total purchase value in form of bank guarantee in favour of Doon University has to be mandatorily provided.
- Complete Installation (Inclusive of installation material) is the responsibility of the vendor
- Technical compliance strictly as per Tender specifications.


(Dr. ASHISH SINHA)
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देहरादून - 248012 (उत्तराखण्ड) भारत

Mothrowala Road, Kedarpur, P.O. Defence Colony
Dehradun - 248012 (Uttarakhand) INDIA

No. 40/5/2019

11/04/2019

Tender Notice no:E-14((iii))/DU/2018-19
Vendor: M/s Agaram Industries
New#73, Nelson Road, Aminjikarai
Chennai-600029

Your offer no AI/DEL/26618/2018-19 dated 20/02/2019

With reference to above, we are pleased to place an order on you for the supply of following items, on conditions given below.

SL	MATERIAL	QUANTITY	VALUE	DELIVERY SCHEDULE
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1. Auto Tensiometer-01- Rs17,0,6250((including GST) delivery in six weeks time , Installation further two weeks.

Payment: 100% after receipt and acceptance of material
Delivery Terms: FOR Doon University
Guarantee : Guarantee Certificate required.
LD Clause: LD Applicable
Freight: On vendor's side uptill Doon University
Consignee: DOON UNIVERSITY STORE

REMARKS:

1. LD shall be 0.5% of the value of goods unsupplied (in arrears) per week or part thereof at the discretion of Doon university subject to maximum of 10% of the contract price.

TERMS & CONDITIONS:

1. Performance Guarantee -10% of the total purchase value in form of bank guarantee in favour of Doon University has to be mandatorily provided.
2. Complete Installation (Inclusive of installation material) is the responsibility of the vendor
3. Technical compliance strictly as per Tender specifications.

(Dr. ASHISH SINHA)
Stores & Purchase Officer



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देहरादून - 248012 (उत्तराखण्ड) भारत

Mothrowala Road, Kedarpur, P.O. Defence Colony,
Dehradun - 248012 (Uttarakhand) INDIA

No. 42/SP/2019/RUSA

Tender Notice no:E-14(iii)/DU/2018-19
Vendor: M/s Shimadzu (asia Pacific) Pte Ltd
79 science Park drive
#02-01/08, Cintech-lv
Singapore Science Park 1
Singapore-118264

16 July 2019

Your offer no: SHIA: 1819 DEL:238R dated 14/02/2019

With reference to above, we are pleased to place an order on you for the supply of following items, on conditions given below.

SL	MATERIAL	QUANTITY	VALUE(dollars)	DELIVERY SCHEDULE
1.	FTIR -01	16500	dollars (convertible to indian rupee as on 20/06/2019-Rs 11,73975-	delivery in 14 weeks time from opening of LC

**Indian agent: M/s Toshvin Analytical Pvt Ltd
New Delhi**

Kind attention: Mr Nirankar Singh 07428187720)

Payment: 100% through LC (90% on bank receipt of documents and 10% on installation certificate from the user)

Despatch by: By Air

Landing at: New Delhi

Delivery Terms: CIP New Delhi

Test Certificate: Test Certificate required.

Guarantee : Guarantee Certificate required.

Insurance: Covered by vendor

Bank Charges: Either Side.

LD Clause: LD Applicable

Freight: On vendor's side uptill New Delhi

Inspection by: By Vendor

Consignee: DOON UNIVERSITY STORE

REMARKS:

1. Testing certification as per specification.
2. LD shall be 0.5% of the value of goods unsupplied (in arrears) per week or part thereof at the discretion of Doon university subject to maximum of 10% of the contract price.

Asht
Store & Purchase Officer
Doon University
Dehradun.



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मोथरोवाला रोड, केदारपुर, पो.ओ. डिफेन्स कॉलोनी, Mothrowala Road, Kedarpur, P.O. Defence Colony,
देहरादून-248012 (उत्तराखण्ड) भारत Dehradun - 248012 (Uttarakhand) INDIA

No.- 142/SPO/RUSA-2017-18

Date:- 21 March 2018

To,
M/s Ferrotek Equipments
B-60, Chander Nagar,
Ghaziabad-201011
Ph: 0120-4111663, 9811576010

E-mail: ferrotek1@gmail.com

Sub:- Purchase of Fume Hood

Dear Sir/Madam,

Kindly refer to tender no.-DU/2017/003 dated 27.11.17 and supply the following items:-

S.No	Item Description	Unit Price	Amount
01.	Fume Hood (Nos./Quantity: 05) <i>Specifications</i> (i) Dimensions: 1500 Length x 750 Width x 1500 Height in mm (ii) Bed Size: 1300 x 600 mm (iii) Material of Constructions: 18 SWG Sheets of Stainless Steel (304 Grade) with FRP minimum 3 mm thick FRP coating on internal surfaces. (iv) Door: Single Vertical Sliding, concealed Door Type, Balanced with counter weights and wire rope etc. (v) Ducting: 20 Feet Long Rigid Ducting of 200mm diameter with suitable rain hood and bend. (vi) Baffle: Stable, Non-adjustable with a single slot on the back baffle to avoid in distributing the flow or air into and through the hood. The baffle must be spaced out from the back liner and will be removable for cleaning. (vii) Impeller and/or Blower: Silent, chemical resistant with 3 mm thick FRP coating and high efficiency in-line blower with suction efficiency ~1200 cfm. (viii) Sash: The sash must be of glass with vertical rising frame. The bottom of the sash frame must have a full length handle. The sash panel must be minimum 5 mm thick toughened glass. (ix) Colour: Natural Stainless steel with glossy finish. (x) Flooring: 18 ±1 mm thick dished black granite top with skirting must be provided. (xi) Lighting: 1 no. Four feet tube light of 20 volts must be installed in the fumehood. (xii) Electrical Arrangements: The superstructure of fume hood must be fully wired. It must have two minimum two electrical sockets and switches of 230 volts (5/15 ampere), 50 Hz. (xiii) Cable Entering Point: For easy access of cable of fume hood to electrical sockets. (xiv) Valve: Two gas valves must be installed in the hood. (xv) Ducting: Minimum 20 Feet (Diameter 8 inches) (xvi) Sink and related accessories must be installed in the hood.	₹ 145500.00	₹ 727500.00
GST @ 5%			₹ 36375.00
Total price for five fume hoods (including GST)			₹ 763875.00
(Rupees seven lakh sixty three thousand eight hundred seventy five only) GST inclusive			



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Mothrowala Road, Kedarpur, P.O. Defence Colony, Dehradun - 248012 (Uttarakhand) INDIA

No 88/SPO/RUSA/2018

Date: 05 February 2018

To,

M/s Scientific Analytical Instruments
F-5, Ground Floor, Okhla Industrial Area,
Phase-I, New Delhi - 110020

Sub: Purchase of Spin Coater

Dear Sir,

1. Please refer to your quotation No SAI/DU/ENQ-17233/17-18 dated 09 November 2017.
2. Please supply the following items to the University:-

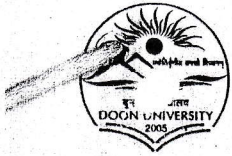
S.No	Description of items	Qty	Rate	Amount
1.	Spin Coater	01 Nos	Rs 2,11,658.00	Rs 2,11,658.00
			G Total	Rs 2,11,658.00
	(Rupees Two Lakh eleven thousand six hundred fifty eight only) inclusive GST			

Terms & Conditions:-

1. The firm will supply the above item to Dr. Vikas Kumar, Department of Physics of this university under RUSA project.
2. Payment will be made to the firm after complete supply of above item.
3. In case of any discrepancies and problem, the proceedings will be made to the Vice Chancellor, Doon University, Dehradun, whose decision would be final and acceptable to all.

Dr. Vikas Kumar

(Dr. Vijay Shridhar)
Store & Purchase Officer



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देहरादून-248012 (उत्तराखण्ड) भारत

Mothrowala Road, Kedarpur, P.O. Defence Colony,
Dehradun - 248012 (Uttarakhand) INDIA

No 57/880/2017-RUSA

Date: 05 December 2017

To,

M/s Ferrotek Equipments
B-60, Chander Nagar,
Dist. Ghaziabad (UP)-201011
E-mail-ferrotek1@gmail.com

Sub: Purchase of Refrigerated Re-circulating Chiller Under RUSA Grant

Dear Sir,

1. Please refer to your quotations reference no.-FE/Qtat-1718/202 dated 24.11.2017
2. Please supply the following items to the University:-

S.no	Description of items	Qty	Rate	Amount
1.	Refrigerated Re-circulating Chiller	02	₹ 40000.00	₹ 80000.00
	GST @5% extra			₹ 4000.00
			Grand Total	₹ 84000.00
(Rupees eighty four thousand only)				

Terms & Conditions:-

1. The firm will supply & install the above items in department of chemistry of this University under RUSA grant.
2. Payment will be made to the firm after complete supply & installation of items.
3. In case of any discrepancies and problem, the proceedings will be made to the Vice Chancellor, Doon University, Dehradun, whose decision would be final and acceptable to all.

(Dr. Vijay Shridhar)
Store & Purchase Officer



दून विश्वविद्यालय DOON UNIVERSITY

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देहरादून-248012 (उत्तराखण्ड) भारत Dehradun - 248012 (Uttarakhand) INDIA

No 56/SPO/2017- RUSA

Date: 05 December 2017.

To,

M/s Ferrotek Equipments
B-60, Chander Nagar,
Dist. Ghaziabad (UP)-201011
E-mail-ferrotek1@gmail.com

Sub: Purchase of Instruments Under RUSA Grant

Dear Sir,

1. Please refer to your quotations reference no.-FE/Qtat-1718/200,204,206 dated 24.11.2017.
2. Please supply the following items to the University:-

S.no	Description of items	Qty	Rate	Amount
1.	HOT AIR OVEN	05	₹ 36000.00	₹ 180000.00
2.	HOT PLATE	03	₹ 18300.00	₹ 54900.00
3.	HEATING MANTLE	12	₹ 1800.00	₹ 21600.00
			Total	₹ 256500.00
	GST @5% extra			₹ 12825.00
			Grand Total	₹ 269325.00

(Rupees two lakh sixty nine thousand three hundred twenty five only)

Terms & Conditions:-

1. The firm will supply & install the above items in department of chemistry of this University under RUSA grant.
2. Payment will be made to the firm after complete supply & installation of items.
3. In case of any discrepancies and problem, the proceedings will be made to the Vice Chancellor, Doon University, Dehradun, whose decision would be final and acceptable to all.

(Dr. Vijay Shridhar)
Store & Purchase Officer



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देहरादून-248012 (उत्तराखण्ड) भारत Dehradun - 248012 (Uttarakhand) INDIA

No 55/30/2017-RUSA

Date: 05 December 2017

To,

M/s H.V.Technologies
B-7, Phase II, Behind FCI Godown,
Transport Nagar
Dehradun-248001

Sub: Purchase of Rocker Oil Free Vacuum Pump Under RUSA Grant

Dear Sir,

1. Please refer to your quotations reference no. – HVT/16-17/020-R1 dated 24.11.2017.
2. Please supply the following items to the University:-

S.no	Description of items	Qty	Rate	Amount
1.	Rocker Oil Free Vacuum Pump	03	₹ 16170.00	₹ 50936.00
	GST as applicable		Grand Total	₹ 50936.00
(Rupees fifty thousand nine hundred thirty six only)				

Terms & Conditions:-

1. The firm will supply & install the above items in department of chemistry of this University under RUSA grant.
2. Payment will be made to the firm after complete supply of items.
3. In case of any discrepancies and problem, the proceedings will be made to the Vice Chancellor, Doon University, Dehradun, whose decision would be final and acceptable to all.

(Dr. Vijay Shridhar)
Store & Purchase Officer



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देहरादून-248012 (उत्तराखण्ड) भारत

Mothrowala Road, Kedarpur, P.O. Defence Colony,
Dehradun - 248012 (Uttarakhand) INDIA

No 63/SP/2017 - RUSA

Date: 08 December 2017

To,

M/s Anand & Anand Scientific Instruments & Laboratory Instruments
5317, Kohlapur Road,
Jawahar Nagar, Delhi -110007 (India)
E-mail-sales@anandscientific.com

Sub: Purchase of Muffle Furnace Under RUSA Grant

Dear Sir,

1. Please refer to your quotations reference no: AGR/QWU/2017-18 dated 17.11.2017.
2. Please supply the following items to the University:-

S.no	Description of items	Qty	Rate	Amount
1.	Muffle Furnace	01	₹ 76000.00	₹ 76000.00
	GST@18% (on ₹ 76000.00)			₹ 13680.00
	Installation & packing charges			₹ 6000.00
			Grand Total	₹ 95680.00
(Rupees ninety five thousand six hundred eighty only)				

Terms & Conditions:-

1. The firm will supply & install the above items in Department of Physics of this University under RUSA grant.
2. Payment will be made to the firm after complete supply & installation of items.
3. In case of any discrepancies and problem, the proceedings will be made to the Vice Chancellor, Doon University, Dehradun, whose decision would be final and acceptable to all.

(Dr. Vijay Shridhar)
Store & Purchase Officer



Adminstrative / Staffs include other than buying
दून विश्वविद्यालय DOON UNIVERSITY

मोथरोवाला रोड, केदारपुर, पो.ओ. डिफेन्स कॉलोनी,
देहरादून-248012 (उत्तराखण्ड) भारत

Mothrowala Road, Kedarpur, P.O. Defence Colony,
Dehradun - 248012 (Uttarakhand) INDIA

No 62/SP/2017 - RUSA

Date: 08 December 2017

To,

M/s Metrex Scientific Instruments Pvt.Ltd
WH-20, Mayapuri Industrial Area
Phase-1, New Delhi -110064
E-mail-metrex73@yahoo.co.in

Sub: Purchase of Hot Air Oven Under RUSA Grant

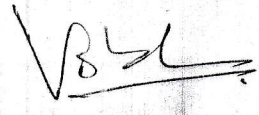
Dear Sir,

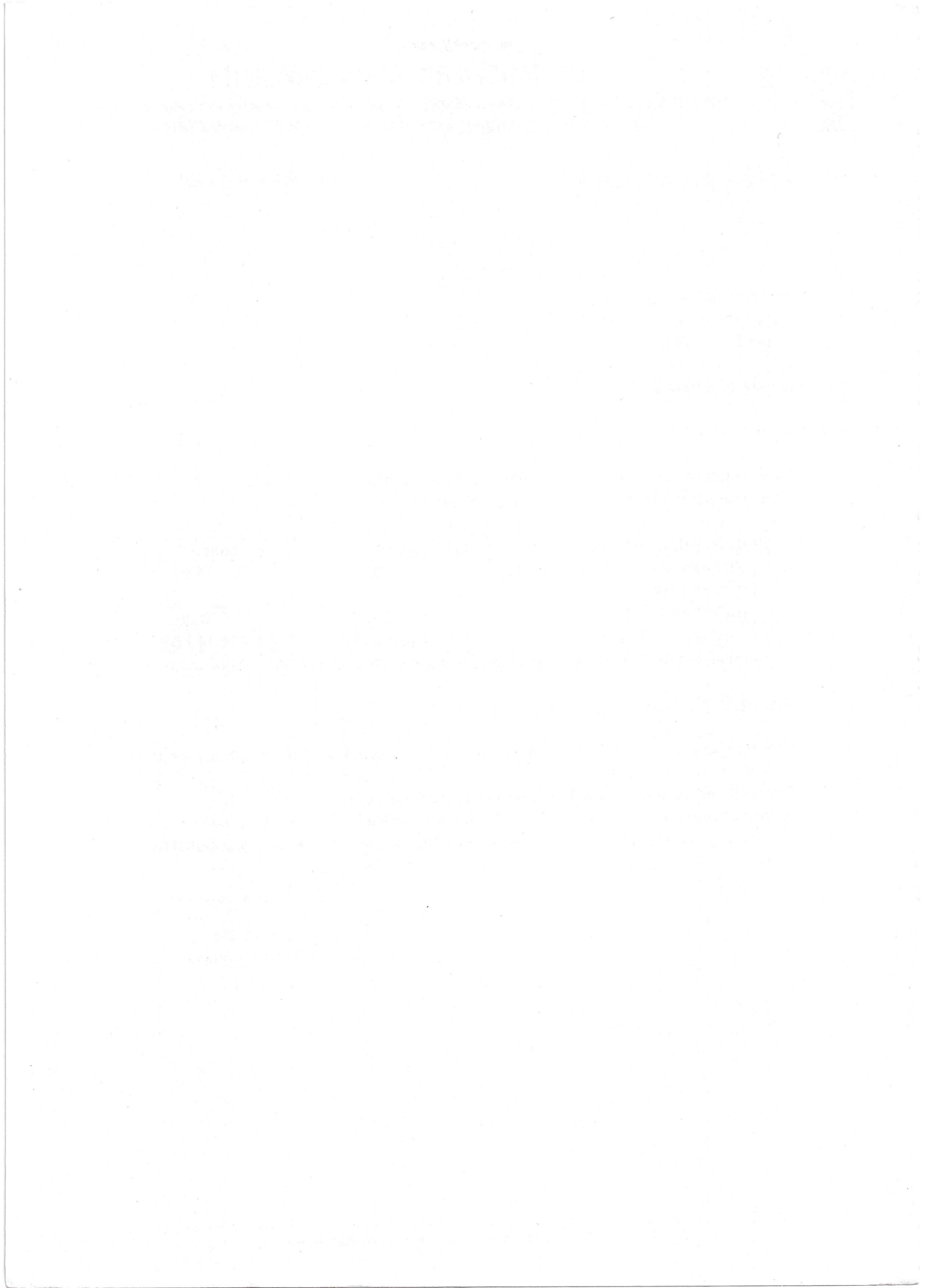
1. Please refer to your quotations reference no. – MSI/T-4/2K17-2K18/45552 dated 16.11.2017.
2. Please supply the following items to the University:-

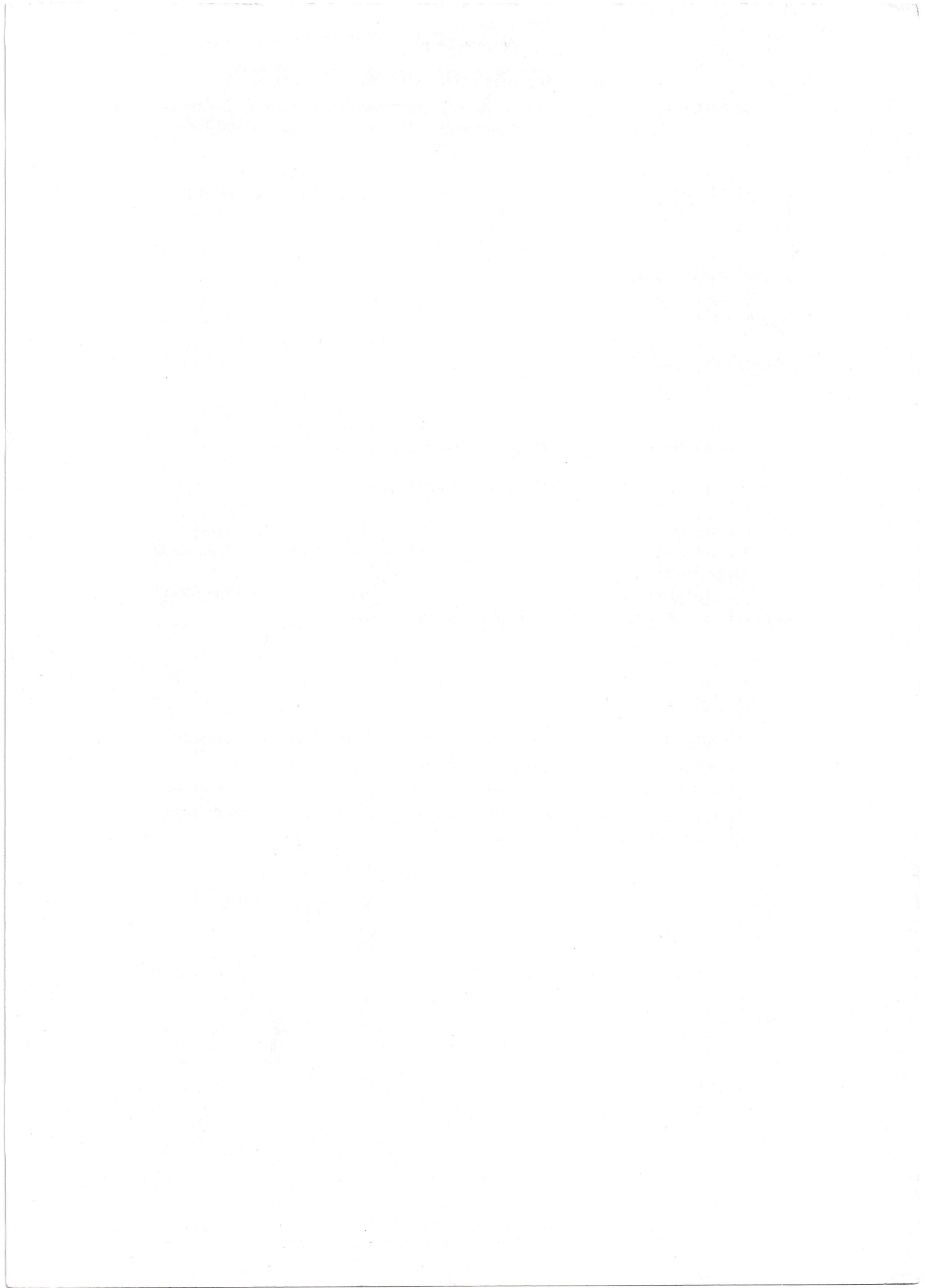
S.no	Description of items	Qty	Rate	Amount
1.	Hot Air Oven Make: Metrex Model: MOP-350 P	01	₹ 79000.00	₹ 79000.00
	GST@18% extra			₹ 14220.00
			Grand Total	₹ 93220.00
(Rupees ninety three thousand two hundred twenty)				

Terms & Conditions:-

1. The firm will supply & install the above items in Department of Physics of this University under RUSA grant.
2. Payment will be made to the firm after complete supply & installation of items.
3. In case of any discrepancies and problem, the proceedings will be made to the Vice Chancellor, Doon University, Dehradun, whose decision would be final and acceptable to all.


(Dr. Vijay Shridhar)
Store & Purchase Officer

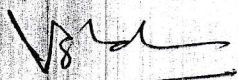




25.	Kipps Apparatus 250mm	01	₹ 1,168.40	₹ 1,495.55
26.	Large Carboy Funnel 200Lt	04	₹ 257.00	₹ 1,315.84
27.	Measuring Beaker with handle 250ml TPX	30	₹ 116.00	₹ 4,454.40
28.	Measuring Cylinder Class A 25 ml	05	₹ 746.00	₹ 4,774.40
29.	Measuring Scoop 2 ml	12	₹ 26.60	₹ 408.58
			Inclusive GST	Grand Total
				₹ 85,747.00
			(Rupees Eighty five thousand seven hundred forty seven only)	

Terms & Conditions:-

1. The firm will supply the above items in the department of chemistry under RUSA project.
2. Payment will be made to the firm after complete supply of items.
3. In case of any discrepancies and problem, the proceedings will be made to the Vice Chancellor, Doon University, Dehradun, whose decision would be final and acceptable to all.


(Dr. Vijay Shridhar)
Store & Purchase Officer



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देहरादून-248012 (उत्तराखण्ड) भारत Dehradun - 248012 (Uttarakhand) INDIA

No 59/SP/2017 - RUSA

Date: 06 December 2017

To,

M/s Infinity Enterprises
173/15 Ward no-15, Paonta Sahib,
Distt-Sirmore (HP) - 173025
E-mail-sales@infinityenterprises.co.in

Sub: Purchase of Instruments Under RUSA Grant

Dear Sir,

1. Please refer to your quotations reference no. - IE/17-18/0032 & 33 dated 04.09.2017.
2. Please supply the following items to the University:-

S.no	Description of items	Qty	Rate	Amount
1.	Ph Meter LMPH10	05	₹ 11000.00	₹ 55000.00
2.	Photo Colorimeter	08	₹ 10900.00	₹ 87200.00
			Total	₹ 142200.00
	GST@18%extra			₹ 25596.00
			Grand Total	₹ 167796.00
(Rupees one lakh sixty seven thousand seven hundred ninety six only)				

Terms & Conditions:-

1. The firm will supply & install the above items in department of chemistry of this University under RUSA grant.
2. Payment will be made to the firm after complete supply & installation of items.
3. In case of any discrepancies and problem, the proceedings will be made to the Vice Chancellor, Doon University, Dehradun, whose decision would be final and acceptable to all.

(Dr. Vijay Shridhar)
Store & Purchase Officer



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देहरादून-248012 (उत्तराखण्ड) भारत Dehradun - 248012 (Uttarakhand) INDIA

No 60/SP/2014-RUSA

Date: 04 December 2017

To,

M/s Infinity Enterprises
173/15 Ward no-15, Paonta Sahib,
Distt-Sirmore (HP) – 173025
E-mail-sales@infinityenterprises.co.in

Sub: Purchase of Fume Hood Under RUSA Grant

Dear Sir,

1. Please refer to your quotations reference no. – IE/2017/89 dated 16.11.2017.
2. Please supply the following items to the University:-

S.no	Description of items	Qty	Rate	Amount
1.	Fume Hood (Make-Khera)	01	₹ 108000.00	₹ 108000.00
	GST@18% extra			₹ 19440.00
			Grand Total	₹ 127440.00
(Rupees one lakh twenty seven thousand four hundred forty)				

Terms & Conditions:-

1. The firm will supply & install the above items in Department of Physics of this University under RUSA grant.
2. Payment will be made to the firm after complete supply & installation of items.
3. In case of any discrepancies and problem, the proceedings will be made to the Vice Chancellor, Doon University, Dehradun, whose decision would be final and acceptable to all.

(Dr. Vijay Shridhar)
Store & Purchase Officer



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देहरादून-248012 (उत्तराखण्ड) भारत

Mothrowala Road, Kedarpur, P.O. Defence Colony,
Dehradun - 248012 (Uttarakhand) INDIA

No 58/SP/2017 - RUSA

Date: 06 December 2017

To,

M/s Infinity Enterprises
173/15 Ward no-11, Paonta Sahib,
Distt-Sirmore (HP)

Sub: Purchase of plastic ware under RUSA Funds

Dear Sir,

1. Please refer to your quotations reference no.- IE/2017/80 dated 09 November 2017.
2. Please supply the following items to the University:-

S.no	Description of items	Qty	Rate	Amount
1.	T Connector 3.2mm	10	₹ 94.50	₹ 1,209.60
2.	Y Connector 3.2mm	10	₹ 142.00	₹ 1,817.60
3.	Wash Bottle New Type 250 ml	12	₹ 60.00	₹ 849.60
4.	Trapazoidal Magnectic Stirring Bar 20x46mm	01	₹ 2,444.00	₹ 2,883.92
5.	Test Tube Cap 25mm	100	₹ 2.44	₹ 287.92
6.	Syphon 6mm	02	₹ 773.26	₹ 1,979.55
7.	Syphon 12.5mm	02	₹ 1,031.00	₹ 2,639.36
8.	Straight Connector 3.2mm	10	₹ 94.50	₹ 1,209.60
9.	Straight Connector 4mm	10	₹ 94.50	₹ 1,209.60
10.	Stopcock 2 way	06	₹ 496.00	₹ 3,809.28
11.	Stopcock 3 way	06	₹ 567.00	₹ 4,354.56
12.	Sepratory Funnel Holder Single	06	₹ 196.00	₹ 1,505.28
13.	Sepratory Funnel 250ml	02	₹ 312.00	₹ 798.72
P14.	Sepratory Funnel 500ml	02	₹ 412.00	₹ 1,054.72
15.	All Clear Vacuum dessicator 150mm	10	₹ 1,684.00	₹ 21,555.20
16.	Beaker TPX 250ml	24	₹ 100.43	₹ 3,085.21
17.	Conical Falsk 250ml PC	12	₹ 176.00	₹ 2,492.16
18.	Elbow connector 3.2mm	10	₹ 94.50	₹ 1,209.60
19.	Elbow connector 4mm	10	₹ 94.50	₹ 1,209.60
20.	Flask Stand 160mm	12	₹ 163.45	₹ 2,510.59
21.	Funnel Diameter 35mm	72	₹ 8.64	₹ 796.26
22.	Funnel Holder Single	30	₹ 130.80	₹ 5,022.72
23.	Funnel Short Stem 55mm	200	₹ 6.15	₹ 1,574.40



दून विश्वविद्यालय DOON UNIVERSITY

मोथरोवाला रोड़, केदारपुर, पो.ओ. डिफेन्स कॉलोनी,
देहरादून - 248012 (उत्तराखण्ड) भारत

Mothrowala Road, Kedarpur, P.O. Defence Colony,
Dehradun - 248012 (Uttarakhand) INDIA

No.: 23 /SPO/2019/RUSA

Date: 13 June 2019

To,

M/s A.K. Trader's
Near Dr. Jairath Clinic
Subhash Nagar, P.O. Clement Town
Dehradun-248001

Sub: Purchase of Modular Work Station

Dear Sir,

1. Refer to your Quotation Ref. no. Nil dated 28.05.2019
2. Please provide us the following items:-

Sr. No.	Description of items	Qty	Rate	Amount
1.	Providing worktop made of 25mm thick prelaminated particle board edge banding & 0.5 mm thick backing laminate-at the bottom with flat edged duly sealed 750x600x25mm (wxdxt)	10	₹ 1100.00	₹ 11000.00
2.	1500x600x25mm (wxdxt)	10	₹ 2000.00	₹ 20000.00
3.	Providing modular partition panel laminated / upholsted of 72mm thick & 900 mm 900x600x72mm (hwxxt)	20	₹ 2150.00	₹ 43000.00
4.	900x750x72mm (hwxxt)	30	₹ 2990.00	₹ 89700.00
5.	Providing fin 25mm thick prelaminated particle board duly edge banded / 10mm glass fin	20	₹ 700.00	₹ 14000.00
6.	Providing gable end made in 18mm prelaminated duly edge banded of approved shade and standard make it shall have 3/8" bolt adjuster with pvc moluding at the bottom. Gable end of size 750x725x18mm (wxhxt)	20	₹ 800.00	₹ 16000.00
7.	Providing key board tray in 18mm thick prelaminated particle board duly edge banded of size 600x400mm (wxd)	30	₹ 600.00	₹ 18000.00
			Total	₹ 211700.00
			GST@18%	₹ 38106.00
			G. Total	₹ 249806.00

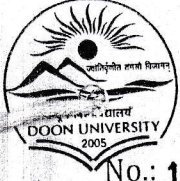
(Rupees two lakh forty nine thousand eight hundred six only) GST Inclusive

Terms & Conditions are as follows:-

1. The firm will supply the above items to Central Library of this University under RUSA grant.
2. Payment will be made to the firm after complete supply and installation of above items.
3. In case any discrepancies and problem, the proceedings will be made to the Vice Chancellor, Doon University, Dehradun, whose decision would be final and acceptable to all.

(Dr. Ashish Sinha)

Store & Purchase Officer



दून विश्वविद्यालय

मोथरोवाला रोड, केदारपुर, पो०ओ० डिफेन्स कालोनी,
देहरादून-248001 (उत्तराखण्ड) भारत

DOON UNIVERSITY

Mothrowala Road Kedarpur, P.O. Defence Colony,
Dehradun-248001 (Uttarakhand) INDIA.

Date: 02 March 2020

No.: 110/SPO/2020/RUSA

To,

M/s Vijayanta Technologies Pvt. Ltd.
Dr. Baldev Singh Marg
28/147, Civil Line, Roorkee-247667
Email: vijai@electronics@gmail.com

Sub: Purchase of GM Counter & Millikan's Oil Drop Experiment.

Dear Sir,

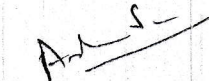
1. Refer to your Quotation no.-VTPL/1640/2019-20 Dated: 21.01.2020.
2. Please provide us the following items:-

Sr. No.	Description of items	Qty	Rate	Amount
1.	GM Counter with beta source (Model: GMC-100)	01	₹ 42500.00	₹ 42500.00
2.	Millikan's Oil Drop Experiment (Model: MOD-01 LED TV)	01	₹ 45100.00	₹ 45100.00
			Total	₹ 87600.00
				₹ 15768.00
			G. Total	₹ 103368.00

(Rupees one lakh three thousand three hundred sixty eight only) GST Inclusive

Terms & Conditions are as follows:-

1. The firm will supply the above items to Composite Laboratory Building Department of Physics of this University under RUSA Grant.
2. Payment will be made to the firm after complete supply and installation of above items.
3. In case any discrepancies and problem, the proceedings will be made to the Vice Chancellor, Doon University, Dehradun, whose decision would be final and acceptable to all.


(Dr. Ashish Sinha)

Store & Purchase Officer



दून विश्वविद्यालय DOON UNIVERSITY

मोथरोवाला रोड, केदारपुर, पो.ओ. डिफेन्स कॉलोनी,
देहरादून - 248012 (उत्तराखण्ड) भारत

Mothrowala Road, Kedarpur, P.O. Defence Colony,
Dehradun - 248012 (Uttarakhand) INDIA

No: 22/SPO/2019/RUSA

Date: 13 June 2019

To,

M/s Lavanya Meditech
75 Vishnu Vihar, Haridwar Bypass Road
Ajabpur Kalan, Dehradun-248001
Email: lavanya.meditech@gmail.com
Mob.: 07251055701

Sub: Purchase of Medical Instruments.

Dear Sir,

1. Refer to your quotation reference no. Nil dated 28.03.2019.
3. Please provide us the following items:-

Sr. No.	Description of items	Qty	Rate	Amount
1.	BPL Make Three Channel ECG Machine	01	₹ 44000.00	₹ 44000.00
2.	BPL Make Multipara Monitor	01	₹ 68000.00	₹ 68000.00
3.	Autoclave	01	₹ 18500.00	₹ 18500.00
5.	ICU BED with ABS Railing and Three Function	01	₹ 43500.00	₹ 43500.00
			Total	₹ 174000.00
			GST@12%	₹ 20880.00
			G. Total	₹ 194880.00

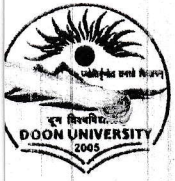
(Rupees one lakh ninety four thousand eight hundred eighty only) Inclusive GST

Terms & Conditions are as follows:-

1. The firm will supply the above items to Dispensary in Faculty Lodge of this University under RUSA grant.
2. Payment will be made to the firm after complete supply and installation of above items.
3. In case any discrepancies and problem, the proceedings will be made to the Vice Chancellor, Doon University, Dehradun, whose decision would be final and acceptable to all.

Original purchase order received

A. S.
(Dr. Ashish Sinha)
Store & Purchase Officer



दून विश्वविद्यालय DOON UNIVERSITY

मोथरोवाला रोड़, केदारपुर, पो.ओ. डिफेन्स कॉलोनी,
देहरादून - 248012 (उत्तराखण्ड) भारत

Mothrowala Road, Kedarpur, P.O. Defence Colony,
Dehradun - 248012 (Uttarakhand) INDIA

No.SPO-152(2)/RUSA

Date: 27 May 2019

To,

M/s M.S. Technologies
Ground Floor Shop No.24
Raj Plaza, 75 Rajpur Road
Dehradun

Sub: Purchase of Barcode Scanners.


Dear Sir,

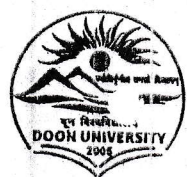
1. Refer to your Quotation Ref. no.-122 Dated: 23.05.2019.
2. Please provide us the following items:-

Sr. No.	Description of items	Qty	Rate	Amount
1.	Barcode Scanner Irvine Ir-5000	02	₹ 3000.00	₹ 6000.00
			G. Total	₹ 6000.00
(Rupees six thousand only) Inclusive GST				

Terms & Conditions are as follows:-

1. The firm will supply the above items to Central Library of this University under RUSA grant.
2. Payment will be made to the firm after complete supply of above items.
3. In case any discrepancies and problem, the proceedings will be made to the Vice Chancellor, Doon University, Dehradun, whose decision would be final and acceptable to all.


(Dr. Ashish Sinha)
Store & Purchase Officer



दून विश्वविद्यालय DOON UNIVERSITY

मोथरोवाला रोड़, केदारपुर, पो.ओ. डिफेन्स कॉलोनी,
देहरादून - 248012 (उत्तराखण्ड) भारत

Mothrowala Road, Kedarpur, P.O. Defence Colony,
Dehradun - 248012 (Uttarakhand) INDIA

No.25/SPO/2019/RUSA

Date: 13 June 2019

To,

M/s M.S. Technologies
Ground Floor Shop No.24
Raj Plaza, 75 Rajpur Road
Dehradun

Sub: Purchase of Networking & Electrical Items.

Dear Sir,

1. Refer to your Quotation Ref. no.-894 Dated: 29.05.2019.
2. Please provide us the following items:-

Sr. No.	Description of items	Qty	Rate	Amount
1.	D-Link 16 Port Switch	02	₹ 3500.00	₹ 7000.00
2.	2U Rack	02	₹ 2150.00	₹ 4300.00
3.	I O Box	30	₹ 250.00	₹ 7500.00
4.	Cable Manager PVC	20	₹ 320.00	₹ 6400.00
5.	Gang Box with Switch Socket Electricity wire	32	₹ 400.00	₹ 12800.00
6.	Installation with accessories	01 Job	₹ 10000.00	₹ 10000.00
			G. Total	₹ 48000.00

(Rupees forty eight thousand only) Inclusive GST

Terms & Conditions are as follows:-

1. The firm will supply the above items to Central Library of this University under RUSA grant.
2. Payment will be made to the firm after complete supply and installation of above item.
3. In case any discrepancies and problem, the proceedings will be made to the Vice Chancellor, Doon University, Dehradun, whose decision would be final and acceptable to all.

(Dr. Ashish Sinha)

Store & Purchase Officer



दून विश्वविद्यालय DOON UNIVERSITY

मोथरोवाला रोड, केदारपुर, पो.ओ. डिफेन्स कॉलोनी,
देहरादून - 248012 (उत्तराखण्ड) भारत

Mothrowala Road, Kedarpur, P.O. Defence Colony,
Dehradun - 248012 (Uttarakhand) INDIA

No: 24/SPO/2019/RUSA

Date: 13 June 2019

To,

M/s Goyal Photo Company
Chakrata Road,
Dehradun-248001
Ph.: 0135-2652752

Sub: Purchase of Canon Camera 1500D

Dear Sir,

1. Refer to your quotation reference no. 1261 dated 29.05.2019.
2. Please provide us the following items:-

Sr. No.	Description of items	Qty	Rate	Amount
1.	Canon EOS 1500D with accessories (kit 18-55mm) Free 16GB Card Warranty 2 Year	01	₹ 31500.00	₹ 31500.00
			G. Total	₹ 31500.00
(Rupees thirty one thousand five hundred only) Inclusive GST				

Terms & Conditions are as follows:-

1. The firm will supply the above items to Central Library of this University under RUSA grant.
2. Payment will be made to the firm after complete supply and installation of above items.
3. In case any discrepancies and problem, the proceedings will be made to the Vice Chancellor, Doon University, Dehradun, whose decision would be final and acceptable to all.

(Dr. Ashish Sinha)

Store & Purchase Officer



दून विश्वविद्यालय

मोथरोवाला रोड, केदारपुर, पो०ओ० डिफेन्स कालोनी,
देहरादून-248001 (उत्तराखण्ड) भारत

DOON UNIVERSITY

Mothrowala Road Kedarpur, P.O. Defence Colony,
Dehradun-248001 (Uttarakhand) INDIA.

No.: 46 /SPO/2019/RUSA

Date: 22 October 2019

To,

M/s Alliance Associates
Shop No. 29, Nagar Nigam Complex
Court Road 10- Gurudwara Road, Karanpur,
Dehradun-248001
Email: alliance200280@yahoo.in

Sub: Purchase of Over Head Unit & Pedestal one Single Drawer.

Dear Sir,

1. Refer to your Quotation no.-A/014/2019-20 Dated: 10.10.2019.
2. Please provide us the following items:-

Sr. No.	Description of items	Qty	Rate	Amount
1.	Over Head Unit Size 1200mm(L)x350mm(D)x750mm(H) 1mm MS Sheet with Powder Coated front Covered	12	₹ 7500.00	₹ 90000.00
2.	Pedestal one single drawer one box size 750 Hx600mm Wx4500mm D powder coating	16	₹ 6900.00	₹ 110400.00
			Total	₹ 200400.00
				₹ 36072.00
			G. Total	₹ 236472.00

(Rupees two lakh thirty six thousand four hundred seventy two only) GST Inclusive

Terms & Conditions are as follows:-

1. The firm will supply the above items to Room No. 301,302,303,306&307 Composite Laboratory Building Department of Physics of this University under RUSA Grant.
2. Payment will be made to the firm after complete supply and installation of above items.
3. In case any discrepancies and problem, the proceedings will be made to the Vice Chancellor, Doon University, Dehradun, whose decision would be final and acceptable to all.

(Dr. Ashish Sinha)

Store & Purchase Officer



दून विश्वविद्यालय

मोथरोवाला रोड, केदारपुर, पो०ओ० डिफेन्स कालोनी,
देहरादून-248001 (उत्तराखण्ड) भारत

DOON UNIVERSITY

Mothrowala Road Kedarpur, P.O. Defence Colony,
Dehradun-248001 (Uttarakhand) INDIA.

No. 65/SP/2019

14/09/2019

Tender Notice no:E-12(ii)/DU/2018-19
Vendor: M/s Super System
3, Dharampur, Dehradun

As per your offer for the Tender E-12(ii)/DU/2018-19

With reference to above, we are pleased to place an order on you for the supply of following items, on conditions given below.

SL	MATERIAL	QUANTITY	VALUE	DELIVERY SCHEDULE
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1.	Reagent Racks	-30 Nos	-Rs 372632	-six weeks
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Material inspection on arrival

Payment: 100% after receipt and acceptance of material

Delivery Terms: FOR Doon University

Guarantee : Guarantee Certificate required.

LD Clause: LD Applicable

Freight: On vendor's side uptill Doon University

Consignee: DOON UNIVERSITY STORE

REMARKS:

- LD shall be 0.5% of the value of goods unsupplied (in arrears) per week or part thereof at the discretion of Doon university subject to maximum of 10% of the contract price.

TERMS & CONDITIONS:

- Performance Guarantee -10% of the total purchase value in form of bank guarantee in favour of Doon University has to be mandatorily provided.
- Complete Installation (Inclusive of installation material) is the responsibility of the vendor
- Technical compliance strictly as per Tender specifications.

(Dr. ASHISH SINHA)
Stores & Purchase Officer



दून विश्वविद्यालय

मोथरोवाला रोड, केदारपुर, पो०ओ० डिफेन्स कालोनी,
देहरादून-248001 (उत्तराखण्ड) भारत

DOON UNIVERSITY

Mothrowala Road Kedarpur, P.O. Defence Colony,
Dehradun-248001 (Uttarakhand) INDIA.

No. 56/SP/2019

31/8/2019

Vendor: M/s HV Technologies
B-7, Phase-II, Behind FCI godown, Transport Nagar
Dehradun-248001

Your offer HVT/19-20/B3837 dated 29/08/2019

With reference to above, we are pleased to place an order on you for the supply of following items, on conditions given below.

SL	MATERIAL	QUANTITY	VALUE	DELIVERY SCHEDULE
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1.	HOT PLATES-05-		Rs 105000, 6 weeks	
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Payment: 100% after receipt and acceptance of material
Delivery Terms: FOR Doon University
Guarantee : Guarantee Certificate required.
LD Clause: LD Applicable
Freight: On vendor's side uptill Doon University
Consignee: DOON UNIVERSITY STORE

REMARKS:

- LD shall be 0.5% of the value of goods unsupplied (in arrears) per week or part thereof at the discretion of Doon university subject to maximum of 10% of the contract price.

TERMS & CONDITIONS:

- Performance Guarantee -10% of the total purchase value in form of bank guarantee in favour of Doon University has to be mandatorily provided.
- Complete Installation (Inclusive of installation material) is the responsibility of the vendor
- Technical compliance is as:
 - Shape must be rectangular
 - Size or dimensions of heating plate must be 18 inch x 24 inch
 - Complete body must be made up of stainless steel(304 grade)
 - Thickness of heating plate must be minimum 3-4 mm of SS 304 grade

Ashish
Store & Purchase Officer
Doon University
Dehradun.



दून विश्वविद्यालय

DOON UNIVERSITY

मोथरोवाला रोड, केदारपुर, पो०ओ० डिफेन्स कालोनी,
देहरादून-248001 (उत्तराखण्ड) भारत

Mothrowala Road Kedarpur, P.O. Defence Colony,
Dehradun-248001 (Uttarakhand) INDIA.

No. 55/SP0/2019/RUSA

Tender Notice no:E-15(ii)/DU/2018-19 dated 02/02/2019
Vendor: M/s HV Technologies, B-7, Phase-II, Behind FCI Godown
Transport Nagar, Dehradun-248001

30/08/2019

Your offer no HVT/18-19/B6917-Dated 16/02/2019

With reference to above, we are pleased to place an order on you for the supply of following items, on conditions given below.

SL MATERIAL	QUANTITY	VALUE	DELIVERY SCHEDULE
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1. Rotary Vacuum Evaporator/Equitron make/ Rs 231013.32/ 5 weeks
Payment: 100% after receipt and acceptance of material
Delivery Terms: FOR Doon University
Guarantee : Guarantee Certificate required.
LD Clause: LD Applicable
Freight: On vendor's side uptill Doon University
Consignee: DOON UNIVERSITY STORE

REMARKS:

- LD shall be 0.5% of the value of goods unsupplied (in arrears) per week or part thereof at the discretion of Doon university subject to maximum of 10% of the contract price.

TERMS & CONDITIONS:

- Performance Guarantee -10% of the total purchase value in form of bank guarantee in favour of Doon University has to be mandatorily provided.
- Complete Installation (Inclusive of installation material) is the responsibility of the vendor
- Technical compliance strictly as per Tender specifications.

(Dr. ASHISH SINHA)
Stores & Purchase Officer