

NON TRANSFERABLE

INVITATION OF QUOTATIONS FOR SUPPLY OF GLASSWARE ITEMS IN THE NIPER MOHALI FOR THE PERIOD 2018 – 19

Sealed Competitive Quotations in two bid systems are hereby invited by the undersigned on behalf of the Director, NIPER, Mohali for the **SUPPLY OF GLASSWARE ITEMS** of this institute.

Brief description of Items	Delivery Period of Articles from the date of issue of supply order	Place of Delivery
Please refer (Schedule -II)	Maximum Four Weeks	Store Section NIPER, Mohali

The eligible firms in line are requested to offer their most competitive & realistic rates as per the Financial Bid. For eligibility criteria, detailed terms, general and special conditions of contract please refer to the tender document. You are requested to submit the sealed quotations superscribed on the envelope as: **“QUOTATIONS FOR SUPPLY OF GLASSWARE ITEMS IN THE NIPER MOHALI”** latest by 3:00 pm hours on 09.05.2018.

Following schedule is proposed for the tendering process which is tentative. However, any change with regard to date & time will be published only on the institute's website www.niper.gov.in

A.	Last date of receipt of tenders	09.05.2018 up to 3:00 PM
B.	Date of Opening of Technical Bids	09.05.2018 at 3:30 PM
C.	Date of Opening of Financial Bids	To be communicated later

We look forward to receiving your quotations and thank you for your interest in this proposal.

Section Officer (S&P)

GENERAL TERMS & CONDITIONS

1. Indian Manufacturers (Must self-certify). The authorization should be enclosed.
2. Authorised Indian distributors / dealers must attach specific authorization letter from Principal to quote for Rate contract on their behalf, addressed to Director, NIPER, Mohali (Schedule -II)
3. This Institute is interested to enter into Rate Contract (RC) with only reputed manufacturers or their authorized Indian dealers/distributors. Hence, the tenderers are advised to attach the relevant latest authorization letter along with their offer (as per schedule -I) in case of Manufacturers and (schedule -II) in case of Authorized Indian Dealer / Distributor.
4. The firm should have PAN, GST registration with a valid TIN till at least 31st December 2019 and proof of the same must be attached with the bid. Please submit your tenders if you are in a position to provide the requisite supplies in accordance with the requirements stated in the attached schedule. The firm should have technical competence, financial resources and reputation to make such supplies. **Each bidder must submit only one quotation.**
5. The **tenderer** shall have to indicate clearly the Brand /Make of the product (s) for which they will submit the Rate Contract(RC) Offer.
6. It is required by all concerned, namely the Bidders / Suppliers, as the case may be, to observe highest standard of ethics during the procurement and execution of this tender. The firm or its proprietor(s) should not have been blacklisted by any government organisation.
7. **Each tenderer shall be required to deposit an amount of Rs. 25,000/- as EMD in the shape of a crossed Demand Draft in favour of the Director, NIPER, Mohali.** The EMD of the unsuccessful bidder will be refunded within 30 days or on final approval of tenders, whichever is earlier. Tenders without EMD shall be summarily rejected. The EMD will be retained by the institute as Security Deposit / Performance Guarantee in case of successful bidder. No interest on EMD / Security Deposit shall be paid by the Institute to the tenderer.
8. The purchase orders will be issued from time to time as and when particular item(s) is / are required. The items should not be quoted / supplied over the Maximum Retail Price (MRP) under any circumstances. Rates quoted by the supplier shall be valid till 30.06.2019. All rates shall be F.O.R. NIPER, Sector 67, S.A.S. NAGAR.
9. NIPER being a Research Institute best discount should be offered.
10. Payment of Bills will be made on receipt of material in good conditions, after satisfactory inspection. No advance payment will be made for purchase of any item. Payments will most likely be made within 30 days of the receipt/inspection of material.
11. Payments will be released through NEFT/RTGS. You are requested to provide the information, for payments through NEFT/RTGS, regarding Bank details(Name of the Account Holder, Bank Name & Address, Type of Account, Bank IFSC Code etc.) on letter head along with the cancelled multi city cheque. This information may provided with the invoice. If the detail has already been provided, then need not to submit again.
12. The Director, NIPER, Mohali reserves the right to accept or reject any tender or part thereof, without assigning any reasons. All disputes will be subject to the jurisdiction of S.A.S. Nagar (Mohali) only.
13. All the items mentioned in Supply order should be delivered in single lot only. No part supplies shall be accepted. Extension, if any, for supply of items is needed should be sought from the SPO, NIPER well in advance before the expiry of due date of Supply order with proper justifications.
14. In case the supplier fails to supply the ordered material as per his tender within the agreed period, the same will be purchased from other agency at its risk & cost and extra expenditure, if any, will be recovered from earnest money & pending bills without further notice which shall be binding on the contractor.
15. The rates quoted should be inclusive of GST/ Excise, etc. In no case, rates should be quoted excluding VAT / Excise duty. Rates should be quoted in the enclosed proforma only. No separate quotations shall be entertained. Rates should be quoted neatly. There should be no overwriting / cutting. Cutting if any should be duly attested with dated signatures. The quality / make of items must also be indicated with the rates.
16. The quotations are to be kept in a sealed cover super-scribing on the envelope **"Tenders for Glassware "** and also **"Not to be Opened before 09.05.2018"**. addressed to Director, NIPER should be reach the Reception Counter of the Secretariat Building of NIPER upto **09.05.2018 till 3:00 P.M.** and will be opened

on the same day i.e. on **09.05.2018 at 3:30 P.M.** in the Conference Room on the first floor of Administrative Bhawan on NIPER in the presence of tenderers, whosoever may wish to be present. The institute shall not be responsible for any postal delays and quotations received after the stipulated date & time shall be summarily rejected. Quotations through FAX / E-Mail will not be entertained

17. The quotations should be submitted in two bids with the following documents: Tender Fee, EMD, firm details, turnover, experience of working with govt. departments, GST/Service Tax Registration (if applicable), PAN / TIN details, Questionnaire as per Schedule – I, etc. (**Technical Bid**) & rates for providing the services in the format as prescribed in Schedule – II (**Financial bid**). Both Technical Bid & Financial Bid shall be sealed separately in two different envelopes and should be clearly superscribed as to which envelope contains the Technical Bid and which one the Financial Bid. Both these sealed envelopes should than be sealed in a bigger envelope (outer cover). Tenders can be sent by Hand / Registered Post / Courier but the Institute will not be liable for late receipt of tenders due to postal delay or any other reasons. Cuttings or corrections in the tender document shall be verified by initializing and putting date.
18. The tenderer is being permitted to tender in consideration of the stipulation on its part that after submitting his / her tender, he / she will not refuse his / her offer or modify the terms and conditions thereof. Should the tenderer fail to observe and comply with the foregoing stipulations, the earnest money will be forfeited by the Institute. In the event of the offer made by the tenderer not being accepted, the amount of earnest money deposited by the tenderer will be refunded to him / her, in the manner prescribed by the Institute.
19. If the tenderer does not accept the offer, after issue of letter of award by Institute within 15 days, the offer made shall be deemed to be withdrawn without any notice & earnest money forfeited.
20. The schedules – I & II of the tender form should be returned intact duly filled up & signed. In the event of the space provided on the schedule – I form being insufficient for the required purpose, additional pages may be added. Each additional page must be attached with & referenced in the tender form.
21. The tenderer is at liberty to be present or to authorize a representative to be present at the time of opening of the tenders. The name and address of the representative who would be attending the opening of the tender on its behalf should be indicated in the tender.
22. The Institute is not bound to accept the lowest or any other tenders on specific grounds and also reserves the right of accepting the tenders in whole or in part. Tenders containing any other specific terms & conditions not agreed to by the institute may not be entertained.
23. The time for the date of delivery / dispatch stipulated in supply order shall be deemed to be the essence of the contract and if the supplier fails to deliver or dispatch any consignment within the period prescribed for such delivery or dispatch in the supply order, liquidated damages may be deducted from the bill @ 0.5% per week subject to maximum of 10% of the value of the delayed goods or services under the contract after which supply order shall be cancelled. The Competent Authority of the institute may also cancel the supply at the cost & liability of the supplier. In such a case, security deposit of the supplier shall stand forfeited. Further, items should be delivered strictly as per their make / specification mentioned in the Supply Order, in case the quality of goods supplied are not in conformity with the standard given in tender or the supplies are found defective at any stage these goods shall immediately be taken back by the supplier and will be replaced with the tender quality goods, without any delay. The Competent Authority reserves all rights to reject the goods if the same are not found in accordance with the required description / specifications and liquidates damages shall be charged in addition to the cost of re- tender.
24. Conditional offers shall be straightway rejected. The Contractor shall not sub-let the contract. Any information furnished by the bidder found incorrect at any later stage, shall make the agency liable to be debarred from future tendering / taking up the works in NIPER. The department reserves the right to verify the particulars furnished by the bidders independently.
25. The contract shall be governed by the laws and procedures established by the GoI, within the framework of applicable legislation and enactment made from time to time concerning such Commercial dealings / processing.
26. As per Schedule II, in case there is any deviation in pack size(s) then it should be clearly mentioned.
27. Mention the category & Brand name / Principal company name on the envelope.

28. There shall be no change in price structure during the currency of contract except of the statutory levies which are made applicable by the Govt. through notifications / regulations.
29. While submitting the price list in foreign currency, the supplier must submit the price list of principal company or the price list submitted by supplier must have the endorsement of Principal Company.
30. Prices charged for the stores supplied under the rate contract should under no event be higher than the lowest prices at which the party sells the items of identical description to any other organisation during the period of contract.
31. NIPER, Mohali also reserves the right to test the material for their quality if it so desired.
32. The items, so supplied will have to be of high quality and grade and in the inspection/test if these are found to be of inferior quality, the same are to be replaced by supplier at their cost within the stipulated period, failing which the Rate contract of the firm may be cancelled . Delayed supply / non-compliance of complete order may also lead to the cancellation of contract.
33. The material supplied should be of latest batch only with maximum shelf life.
34. Price should be for delivery at NIPER, Sector-67, Mohali. The freight, Insurance charges, if any will not be borne by this institute. Similarly shortage, pilferage in transit etc shall be sole responsibility of the supplier and the same will be intimated to the supplier on receipt of goods by the purchaser to make good the loss caused on this account. The defective supply will have to be replaced by the supplier within 7 days without any freight / transport/ other charges.
35. Discount , taxes & other levies, if any must be clearly specified in the bid. Authorisation certificate from the Principals is mandatory with the Rate contract proposal if it is submitted by the Authorised Stockiest/Dealers. The Principal company authorization to any one dealer /firm/supplier, in the tender shall be final. No request will be considered to change the same and also no request will be accepted to divert the order to some other firm/supplier during the Rate Contract period.
36. **Fall Clause:** The **price** to be quoted (Price as indicated in the **price list less discount plus taxes and duty**, if applicable) by the Tenderer under the Rate Contract (RC) should in **no event exceed the lowest price** to which the Tenderer sells the stores of identical description to any other organisation during the currency of Rate Contract. If RC holder reduces its price or sells or even offers to sell the same item/s during the currency of the rate contract, **price will be automatically reduced** with effect from that date for all the subsequent supplies under the RC and in case payments have already been made at higher rates then necessary recoveries shall be effected from the firm
37. During the rate contract period, any time bonded **special offer** introduced by manufacturer/supplier must be offered to NIPER, Mohali also and same should be intimated in advance. However, NIPER, Mohali will have the Right to avail the offer or not.
38. **The Institute is registered with DSIR for duty free imports vide notification no. 11/334/96-TU-V dated 01.05.2017. Duty exemption certificate and DSIR certificate will be provided, if required. You may quote the prices accordingly.**
39. **Parallel Rate contract** for similar items can be placed at any time during the period of rate contract with one or more parties.
40. **Empanelment** of successful bidder under **proposed Rate Contract** is merely for the purpose of **approval of rate/ price quoted by the firm** for their products with applicable discount and **it does not assure any guarantee by this office for any assured quantity of business / Purchase Order to successful bidders**. The Institute shall be free to buy any item offered by any firm under Rate Contract under any other Parallel Rate Contract or from any other source, as per its requirement.
41. **Extension of contract:** The Rate contract with successful rate contract holders may be extended for another period of one year. Any decision taken on such extension by the Director, NIPER, Mohali will be final and no tenderer can demand such extension as a matter of right.
42. All prices under Rate Contract shall be in **Indian Rupees** only. Rate contract prices in foreign currency will not be considered.
43. The tenders are liable to be rejected if above conditions are not complied with.
44. The tenderer should not be debarred or blacklisted by any Central / State Government Departments of India. An affidavit to this effect on Non-Judicial stamp paper of Rs.100/- duly notarized must be enclosed with the technical bid in prescribed format. The proforma of the affidavit is attached with the tender as (**Annexure-I**)
45. This institute is exempted from payment of Custom Duty & Central Excise Duty (Non-Industrial – R&D Institute)

46. Technical qualification.

- 1. The Turnover of the quoting firm should be not be less that Rs. 2.00 crores in the last three years (Attested copy of Annual accounts should be attached)**
- 2. The quoting firm should have NABL Certification or ISO/IEC 17025:25 standards (Attested copy should be attached).**
- 3. The quoting firm should provide the details of Manpower, PF and ESI registration etc.**
- 4. The quoting firm should provide list of customer viz Government Institution , universities and Large Pharmaceutical Industries**

47. Evaluations of quotations:

The Institute will evaluate and compare the quotations determined to be substantially responsive i.e., which are properly signed, and conform to the terms and conditions and specifications in the following manner.

- a. Financial Bids of only those firms may be compared who shall be declared technically qualified;
- b. The evaluation will be done including the tax components. For this purpose, the bidder must include all the taxes, duties & levies in his quotation for the item rate;
- c. The NIPER reserves the right to invite sample of any glassware item listed in the NIQ for evaluation of ensure quality, accuracy and workmanship etc.**
- d. That Final decision to visit to the firms for deciding their potentials, reliability and credibility (apart from judging their infrastructural capabilities to ensure timely and quality supplier) shall be taken after short listing of the firms based on the above criteria**
- e. The evaluation would be done for each item separately. The items for which no rates have been quoted would be treated as zero and the total amount would be computed accordingly. The bidder who has quoted for partial quantity of anyone or more items(s) would be treated as non-responsive. Purchaser is at the liberty to award the contract either to the responsive bidder whose total cost for all the items put together is the lowest or to different bidders who are found lowest in separate items provided each bidder gets a reasonable quantum of supply items. The decision of the Competent Authority in this regard shall be final and binding on the contractor in this regard.

48. The tenders are liable to be rejected if above conditions are not complied with.

We hereby also certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery. The above said 'Terms & Conditions' are accepted unconditionally.

Conditional tenders shall not be considered at all.

Dated signature of the Tenderer with Name & Address

MANDATORY CHECK LIST

		Yes / No	Page No.	Remarks (if any)
1.	Name of the Firm / Agency			
2.	Constitution of the Firm / Agency (Governing Act) a) Indian Companies Act, 1956 b) Indian Partnership Act, 1932 (please give names of partners) c) Any other Act, please specify.			
3.	For partnership firms , whether registered under The Indian Partnership Act, 1932? If Yes, please state further whether by the Partnership agreement, authority to refer disputes concerning the business of the partnership to arbitration has been conferred on the partner who has signed the tender? ii) If answer to the above is in negative whether there is any general power of attorney executed by all the partners of the firms authorizing the partner who has signed the tender to refer dispute concerning business of the partnership to arbitration? iii) If answer to (i) or (ii) above is in the affirmative please furnish a copy of either the partnership agreement or the general Power of attorney as the case may be.			
4.	Name and Full Address of the Bankers Along with your RTGS detail			
5.	Registration Number of the Firm			
6.	PAN / GST of the Firm			
7.	Experience in no. of years (Name and address of client departments may be indicated in chronological order and supporting documents may be attached in same manner)			
8.	Whether the Firm possesses the required technical competence, financial resources & reputation to execute the supplies. Please mention clearly.			
9	Indian Manufacturer / Authorized Distributor or Dealer Please tick appropriate and provide Authorization as per Schedule II part 'A ' and Schedule II Part 'B'			

Note: The information required at serial no. 1 to 8 must be accompanied with the certified copies of the documents, and attached as per the serial number failing which the tender is liable to be rejected. No other document needs to be attached with the tender form. All pages of tender documents & supporting documents must be duly signed by the tenderer.

Part-II (EMD Details):

1. Details of the Earnest Money Deposited:
 - a) Amount (in Rs.)
 - b) Demand Draft number with date and Bank drawn on.

Part-III (Details of Firm Representative):

1. Name and address of the firm's representative, if any, and whether the firm would be represented at the

time of opening of the tenders.

Dated: _____

Place: _____ **Bidder(s) / Authorized Signatory (ies)**

UNDERTAKING BY Manufacture
(For Manufacturer to self-certify)

(The Manufacturers are required to fill this Form in accordance with the instructions given in tender document. This undertaking should be given in the letter head of the company and should be signed and stamped by the Manufacturer).

Date: _____

Tender No: _____

To

The Director, NIPER,

Sector 67, S.A.S. Nagar (Mohali) Punjab 160 062

WHEREAS

We, (complete name of the authorized representative of the Manufacturer), who are official manufacturer of _____ (type of goods), having office at _____ do hereby agree to supply the goods under rate contract directly and sign the Contract. We hereby extend our full guarantee and Warranty with respect to the Goods offered by us and abide by all the terms and conditions of the tender document.

Signature & Seal of Manufacture

Name

Contact No-

Authorisation Certificate from Manufactures

(In case Manufactures authorise their local Distributor / Dealer to quotes on their behalf)

(The Manufacturers are required to fill this Form in accordance with the instructions given in tender document. This undertaking should be given in the letter head of the company and should be signed and stamped by the Manufacturer along with their authorised distributor/ dealer).

Date: _____

Tender No: _____

To

The Director, NIPER,

Sector 67, S.A.S. Nagar (Mohali) Punjab 160 062

WHEREAS

We, (complete name of the authorized representative of the Manufacturer), who are official manufacturer of _____ (type of goods), having office at _____ do hereby authorize (complete name of local authorised dealer/distributor) to submit quotes, enter into rate contract , supply the material and receive payment on our behalf..

We hereby extend our full guarantee and Warranty with respect to the Goods offered by the authorised dealers / distributor.

Signature & Seal of Manufacture

Name

Contact No-

Signature & Seal of Authorized Dealer/Distributor

Name

Contact No-

**TENDER FOR SUPPLY OF GLASSWARE / GLASSWARE SPARES FOR GENERAL STORES IN THE NIPER,
MOHALI FOR THE PERIOD 2018 –19**

Full Name and address of the tenderer in
addition to address and other relevant information
needed for the complete Address:

Telephone No.

FAX No.

E-mail

To

The Director, NIPER,
Sector 67, S.A.S. Nagar (Mohali) Punjab 160 062.

Sir,

I / we have read all the particulars regarding the general information and other terms and conditions of the tender for the SUPPLY OF **GLASSWARE AND GLASSWARE SPARE** FOR GENERAL STORE IN THE NIPER, MOHALI FOR THE PERIOD 2018 –19 and agree to provide the same as detailed in schedule herein or to such portion thereof as you may specify in the acceptance of the tender at the rates given in schedule 'II' attached to this tender and I / We agree to hold this offer open till 120 days from the closing date of receipt of tender.

1. I / we shall be bound by a communication of acceptance dispatched within the prescribed time.
2. I / we have understood the terms and conditions for the contract and shall provide the best supplies / services strictly in accordance with these requirements.
3. The following pages have been added to and form a part of this tender ----- . The schedules I and II to accompany this tender are at page Nos. -----.
4. Every page so attached with this tender bears my / our signature(s) and the official seal.
5. Demand Draft No.----- Dated ----- of Rs.----- drawn in favour of "The Director, NIPER" and payable at Mohali / Chandigarh is enclosed as EMD as required.

Signature & Seal of Tenderer with date-----Address

**DECLARATION REGARDING BLACKLISTING/DEBARRING FOR
TAKING PART IN TENDER**

(To be executed & attested by Public Notary / Executive Magistrate on Rs.100/- no judicial Stamp paper by the Tenderer)

I / We _____ Manufacture / Partner(s)/ Authorized Distributor /agent of M/S_____ hereby declare that the firm/company namely M/s._____ has not been blacklisted or debarred in the past by Union / State Government or organization from taking part in Government tenders in India.

Or

I / We _____ Manufacture / Partner(s)/ Authorized Distributor / _____ agent of M/s._____ hereby declare that the Firm/company namely M/s._____ was blacklisted or debarred by Union / State Government or any Organization from taking part in Government tenders for a period of _____ years w.e.f. _____ to _____.

The period is over on _____ and now the firm/company is entitled to take part in Government tenders.

In case the above information found false I/we are fully aware that the tender/ contract will be rejected/cancelled by Director, NIPER , SAS Nagar , and EMD/ Performance Security shall be forfeited.

In addition to the above Director, NIPER SAS Nagar will not be responsible to pay the bills for any completed / partially completed work.

DEPONENT

Name _____
Address _____

Attested:
(Public Notary / Executive Magistrate)

PROPOSED LIST OF GLASSWARE ITEMS TO BE KEPT IN CENTRAL STORES (2018-19)

GLASSWARE SPARES (2018-19)					
S.NO.	ITEM NAME	Catalogue No	Price (Each)	GST (If applicable)	Net price (Each)
1	ADAPTERS STARIGHT OR RIGHT ANGLE CONNECTION WITH STOPCOCK CONE-14				
2	ADAPTERS STARIGHT OR RIGHT ANGLE CONNECTION WITH STOPCOCK CONE-24				
3	ADAPTERS CONE STRAIGHT OR RIGHT ANGLE CONNECTION CONE -14				
4	ADAPTERS CONE STRAIGHT OR RIGHT ANGLE CONNECTION CONE -24				
5	ADAPTERS SOCKET TO CONE WITH CONNECTION SOCKET-14 CONE-14				
6	ADAPTERS SOCKET TO CONE WITH CONNECTION SOCKET-19 CONE-19				
7	ADAPTERS SOCKET TO CONE WITH CONNECTION SOCKET-24 CONE-24				
8	CALCIUM CHLORIDE TUBE STRAIGHT OR BENT SINGLE BULB				
9	CONES PLAIN END SINGLE CONE-10				

10	CONES PLAIN END SINGLE CONE-14				
11	CONES PLAIN END SINGLE CONE-19				
12	CONES PLAIN END SINGLE CONE-24				
13	CONES PLAIN END SINGLE CONE-29				
14	CONES PLAIN END SINGLE CONE-34				
15	CONES PLAIN END DOUBLE CONE-10				
16	CONES PLAIN END DOUBLE CONE-14				
17	CONES PLAIN END DOUBLE CONE-19				
18	CONES PLAIN END DOUBLE CONE-24				
19	CONES PLAIN END DOUBLE CONE-29				
20	CONES PLAIN END DOUBLE CONE-34				
21	DRYING TUBE CONE-14				
22	DRYING TUBE CONE-19				

23	DRYING TUBE CONE-24				
24	EXPANSION ADAPTERS SOCKET -19 CONE-14				
25	EXPANSION ADAPTERS SOCKET -24 CONE-14				
26	EXPANSION ADAPTERS SOCKET -24 CONE-19				
27	EXPANSION ADAPTERS SOCKET -29 CONE-19				
28	EXPANSION ADAPTERS SOCKET -29 CONE-24				
29	EXPANSION ADAPTERS SOCKET -34 CONE-19				
30	EXPANSION ADAPTERS SOCKET -34 CONE-24				
31	EXPANSION ADAPTERS SOCKET -34 CONE-29				
32	SOCKETS PLAIN SHANK SINGLE SOCKET-10				
33	SOCKETS PLAIN SHANK SINGLE SOCKET-14				
34	SOCKETS PLAIN SHANK SINGLE SOCKET-19				
35	SOCKETS PLAIN SHANK SINGLE SOCKET-24				

36	SOCKETS PLAIN SHANK SINGLE SOCKET-29				
37	SOCKETS PLAIN SHANK SINGLE SOCKET-34				
38	SOCKETS DOUBLE SOCKET-10				
39	SOCKETS DOUBLE SOCKET-14				
40	SOCKETS DOUBLE SOCKET-19				
41	SOCKETS DOUBLE SOCKET-24				
42	SOCKETS DOUBLE SOCKET-29				
43	SOCKETS DOUBLE SOCKET-34				
44	RECOVERY BEND STILL HEADS SLOPPING CONE FITTING FLASK CONE FITT. CONDENSER 14/14				
45	RECOVERY BEND STILL HEADS SLOPPING CONE FITTING FLASK CONE FITT. CONDENSER 24/14				
46	RECOVERY BEND STILL HEADS SLOPPING CONE FITTING FLASK CONE FITT. CONDENSER 19/19				
47	RECOVERY BEND STILL HEADS SLOPPING CONE FITTING FLASK CONE FITT. CONDENSER 24/19				
48	RECOVERY BEND STILL HEADS SLOPPING CONE FITTING FLASK CONE FITT. CONDENSER 29/19				

49	RECOVERY BEND STILL HEADS SLOPPING CONE FITTING FLASK CONE FITT. CONDENSER 24/24				
50	RECOVERY HEAD SLOPPING WITH SOCKET CONE FITT. FLASK CONE FITT. CONDENSER 14/14				
51	RECOVERY HEAD SLOPPING WITH SOCKET CONE FITT. FLASK CONE FITT. CONDENSER 19/19				
52	RECOVERY HEAD SLOPPING WITH SOCKET CONE FITT. FLASK CONE FITT. CONDENSER 29/19				
53	RECOVERY HEAD SLOPPING WITH SOCKET CONE FITT. FLASK CONE FITT. CONDENSER 24/24				
54	RECOVERY HEAD SLOPPING WITH SOCKET CONE FITT. FLASK CONE FITT. CONDENSER 14/14				
55	MULTIPLE ADAPTERS WITH TWO NECK SOCKET-14 CONE-14				
56	MULTIPLE ADAPTERS WITH TWO NECK SOCKET-19 CONE-19				
57	MULTIPLE ADAPTERS WITH TWO NECK SOCKET-19 CONE-24				
58	MULTIPLE ADAPTERS WITH TWO NECK SOCKET-24 CONE-24				
59	RECEIVER ADAPTERS PLAIN BEND SHORT SOCKET-14				
60	RECEIVER ADAPTERS PLAIN BEND SHORT SOCKET-19				
61	RECEIVER ADAPTERS PLAIN BEND SHORT SOCKET-24				

62	RECEIVER ADAPTERS PLAIN BEND SHORT SOCKET-29				
63	RECEIVER ADAPTERS BEND WITH VENT SOCKET -14 CONE-14				
64	RECEIVER ADAPTERS BEND WITH VENT SOCKET -19 CONE-19				
65	RECEIVER ADAPTERS BEND WITH VENT SOCKET -19 CONE-24				
66	RECEIVER ADAPTERS BEND WITH VENT SOCKET -24 CONE-24				
67	RECEIVER ADAPTERS BEND BEND OR STRAIGHT WITH VACCUM CONNECTION SOCKET-14 CONE-14				
68	RECEIVER ADAPTERS BEND BEND OR STRAIGHT WITH VACCUM CONNECTION SOCKET-19 CONE-19				
69	RECEIVER ADAPTERS BEND BEND OR STRAIGHT WITH VACCUM CONNECTION SOCKET-19 CONE-24				
70	RECEIVER ADAPTERS BEND BEND OR STRAIGHT WITH VACCUM CONNECTION SOCKET-24 CONE-24				
71	RECEIVER ADAPTERS BEND WITH SOCKET CONNECTION SOCKET-14 CONE-14				
72	RECEIVER ADAPTERS BEND WITH SOCKET CONNECTION SOCKET-19 CONE-19				
73	RECEIVER ADAPTERS BEND WITH SOCKET CONNECTION SOCKET-19 CONE-24				
74	RECEIVER ADAPTERS PLAIN BEND SOCKET-19 CONE-19				

75	RECEIVER ADAPTERS PLAIN BEND SOCKET-19 CONE-24				
76	RECEIVER ADAPTERS PLAIN BEND SOCKET-24 CONE-24				
77	REDUCTION ADAPTERS SOCKET-14 CONE-19				
78	REDUCTION ADAPTERS SOCKET-14 CONE-24				
79	REDUCTION ADAPTERS SOCKET-14 CONE-29				
80	REDUCTION ADAPTERS SOCKET-19 CONE-24				
81	REDUCTION ADAPTERS SOCKET-19 CONE-29				
82	REDUCTION ADAPTERS SOCKET-24 CONE-29				
83	REDUCTION ADAPTERS SOCKET-24 CONE-34				
84	REDUCTION ADAPTERS SOCKET-24 CONE-40				
85	STOPPERS HOLLOW CONE-10				
86	STOPPERS HOLLOW CONE-14				
87	STOPPERS HOLLOW CONE-19				

88	STOPPERS HOLLOW CONE-24				
89	STOPPERS SOLID CONE-10				
90	STOPPERS SOLID CONE-14				
91	STOPPERS SOLID CONE-19				
92	STOPPERS SOLID CONE-24				
93	SPLASH HEADS PEAR SHAPE SLOPPING CONE FITTING FLASK CONE FITT. CONDENSER-14/14				
94	SPLASH HEADS PEAR SHAPE SLOPPING CONE FITTING FLASK CONE FITT. CONDENSER-19/19				
95	SPLASH HEADS PEAR SHAPE SLOPPING CONE FITTING FLASK CONE FITT. CONDENSER-24/19				
96	SPLASH HEADS PEAR SHAPE SLOPPING CONE FITTING FLASK CONE FITT. CONDENSER-24/24				
97	STOPCOCKES STRAIGHT BORE SOLID PLUG 2MM				
98	STOPCOCKS THREWAY T BORE WITH SOLID PLUG 2MM				
99	STOPCOCKS THREWAY TWIN BORE WITH SOLID PLUG 2MM				
100	STOPCOCKS C BORE THREE WAY WITH SOLID PLUG 2MM				

101	STOPCOCKS STRAIGHTBORE WITH PTFE KEY 2MM				
102	STOPCOCKS STRAIGHT BORE HOLLOW PLUG HIGH VACCUM 2MM				
103	THERMOMETER POCKET CONE -14				
104	THERMOMETER POCKET CONE -19				
105	THERMOMETER POCKET CONE -24				
106	THERMOMETER CHEMICAL MERCURY FILLED 30 CM LONG PRINTED GRADUATION -10 TO 50 C				
107	THERMOMETER CHEMICAL MERCURY FILLED 30 CM LONG PRINTED GRADUATION -10 TO 100 C				
108	THERMOMETER CHEMICAL MERCURY FILLED 30 CM LONG PRINTED GRADUATION -10 TO 110 C				
109	THERMOMETER CHEMICAL MERCURY FILLED 30 CM LONG PRINTED GRADUATION -10 TO 150 C				
110	THERMOMETER CHEMICAL MERCURY FILLED 30 CM LONG PRINTED GRADUATION 0 TO 200 C				
111	THERMOMETER CHEMICAL MERCURY FILLED 30 CM LONG PRINTED GRADUATION 0 TO 300 C				
112	THERMOMETER CHEMICAL MERCURY FILLED 30 CM LONG PRINTED GRADUATION 0 TO 360 C				
113	THERMOMETER WITH CONE -10 RANGE -10 TO 50C				

114	THERMOMETER WITH CONE -14 RANGE -10 TO 110C				
115	THERMOMETER WITH CONE -14 RANGE 0 TO 250C				
116	THERMOMETER WITH CONE -14 RANGE 0 TO 360C				
117	THERMOMETER WITH CONE -19 RANGE -10 TO 110C				
118	THERMOMETER WITH CONE -19 RANGE 0 TO 250C				
119	THERMOMETER WITH CONE -19 RANGE 0 TO 360C				
120	THERMOMETER LOW TEMPERATURE 30CM LONG DIVISION C -50 TO +50C				
121	THERMOMETER LOW TEMPERATURE 30CM LONG DIVISION C -50 TO +100C				
122	TUBING M-12				
123	TUBING M-13				
	Terms & Conditions				
	Delivery				
	Tax				

	Payment	
	Validity	
	Dealer	

GLASSWARE (2018-19)

S.No.	Name of the Item	Catalogue No	Rate (Each)	GST (If Applicable)	Net Price (Each)
1	BEAKER 10 ML				
2	BEAKER 50 ML				
3	BEAKER 100ML				
4	BEAKER 1000ML				
5	BEAKER 250ML				
6	BEAKER 5ML				
7	BEAKER 500 ML				
8	BEAKER 2000ML				
9	BEAKER 3000ML				

10	CHROMATOGRAPHY COLUMNS PLAIN PTFE KEY STOPCOCK 15CMX10MM				
11	CHROMATOGRAPHY COLUMNS PLAIN PTFE KEY STOPCOCK 30CMX20MM				
12	CHROMATOGRAPHY COLUMNS PLAIN PTFE KEY STOPCOCK 45CMX20MM				
13	CHROMATOGRAPHY COLUMNS PLAIN PTFE KEY STOPCOCK 60CMX30MM				
14	CHROMATOGRAPHY COLUMNS SINTERED DISC STOPCOCK 15CMX10MM				
15	CHROMATOGRAPHY COLUMNS SINTERED DISC STOPCOCK 20CMX15MM				
16	CHROMATOGRAPHY COLUMNS SINTERED DISC STOPCOCK 30CMX15MM				
17	CHROMATOGRAPHY COLUMNS SINTERED DISC STOPCOCK 40CMX30MM				
18	CHROMATOGRAPHY COLUMNS SINTERED DISC STOPCOCK 50CMX40MM				
19	CHROMATOGRAPHY COLUMNS SINTERED DISC STOPCOCK SOCKET B-14 CONE B-19 200MM				
20	CHROMATOGRAPHY COLUMNS SINTERED DISC STOPCOCK SOCKET B-24 CONE B-19 400MM				
21	CHROMATOGRAPHY COLUMNS SINTERED DISC STOPCOCK SOCKET B-14 CONE B-19 300MM				
22	CONDENSER LIE BIG SOCKET B-14 CONE B-14 150MM				

23	CONDENSER LIE BIG SOCKET B-24 CONE B-24 200MM				
24	CONDENSER LIE BIG SOCKET B-24 CONE B-24 300MM				
25	CONDENSER LIE BIG SOCKET B-14 CONE B-14 150MM				
26	CONDENSER DAVIES DOUBLE SURFACE SOCKET B-24 CONE B-24 200MM				
27	CONDENSER DAVIES DOUBLE SURFACE SOCKET B-24 CONE B-24 150MM				
28	CONDENSER DAVIES DOUBLE SURFASE SOCKET B-24 CONE B-24 300MM				
29	CONDENSER JACKETED COIL SOCKET B-24 CONE B-24 150MM				
30	CONDENSER JACKETED COIL SOCKET B-24 CONE B-24 200MM				
31	CONDENSER JACKETED COIL SOCKET B-24 CONE B-24 300MM				
32	CONICAL FLASK WITH INTERCHANGEABLE STOOPER 100ML				
33	CONICAL FLASK WITH INTERCHANGEABLE STOOPER 250ML				
34	CONICAL FLASK WITH INTERCHANGEABLE STOOPER 500ML				
35	CONICAL FLASK WITH INTERCHANGEABLE STOOPER 1000ML				
36	CONICAL FLASK WITH INTERCHANGEABLE STOOPER 25ML				

37	CONICAL FLASK WITH INTERCHANGEABLE STOOPER 50ML				
38	CONICAL FLASKS 1000ML WITH SOCKET B-24				
39	CONICAL FLASKS 500ML WITH SOCKET B-19				
40	CONICAL FLASKS 100ML WITH SOCKET B-19				
41	CONICAL FLASKS 250ML WITH SOCKET B-24				
42	CONICAL FLASKS 25ML WITH SOCKET B-14				
43	CONICAL FLASKS 50ML WITH SOCKET B-14				
44	CONICAL FLASK GRADUATED 25ML N/M				
45	CONICAL FLASK GRADUATED 50ML N/M				
46	CONICAL FLASK GRADUATED 100ML N/M				
47	CONICAL FLASK GRADUATED 250ML N/M				
48	CONICAL FLASK GRADUATED 500ML N/M				
49	CONICAL FLASK GRADUATED 1000ML N/M				
50	DESSICATOR VACC.LID ID 250MM				

51	DESSICATOR COVER,HRD GL 150MM				
52	DESSICATOR VACC. COV.SLV. 160MM				
53	DEWAR CONDENSAR 250ML.				
54	DEWAR CONDENSAR 500ML.				
55	FLASK FILTERING HEAVYWALL BOLT NECK WITH TUBULATION 50ML				
56	FLASK FILTERING HEAVYWALL BOLT NECK WITH TUBULATION 100ML				
57	FLASK FILTERING HEAVYWALL BOLT NECK WITH TUBULATION 250ML				
58	FLASK FILTERING HEAVYWALL BOLT NECK WITH TUBULATION 500ML				
59	FLASK FILTERING HEAVYWALL BOLT NECK WITH TUBULATION 1000ML				
60	FLASK BUCHNER HEAVYWALL WITH TUBULATION SOCKET B-24 100				
61	FLASK BUCHNER HEAVYWALL WITH TUBULATION SOCKET B-24 250				
62	FLASK BUCHNER HEAVYWALL WITH TUBULATION SOCKET B-24 500				
63	FLASK PEAR SHAPE SINGLE NECK SOCKET B -14 25ML				
64	FLASK PEAR SHAPE SINGLE NECK SOCKET B -24 100ML				

65	FLASK PEAR SHAPE SINGLE NECK SOCKET B -24 250ML				
66	FLASK PEAR SHAPE SINGLE NECK SOCKET B -24 500ML				
67	FLASK PEAR SHAPE SINGLE NECK SOCKET B -14 50ML				
68	FLASK PEAR SHAPE SINGLE NECK SOCKET B-14 100ML				
69	FLASK ROUND BOTTOM TWO NECK CENTRE SOCKET B-24 SIDE B-14 50ML				
70	FLASK ROUND BOTTOM TWO NECK CENTRE SOCKET B-14 SIDE B-14 100ML				
71	FLASK ROUND BOTTOM TWO NECK CENTRE SOCKET B-24 SIDE B-14 100ML				
72	FLASK ROUND BOTTOM TWO NECK CENTRE SOCKET B-24 SIDE B-14 250ML				
73	FLASK ROUND BOTTOM TWO NECK CENTRE SOCKET B-24 SIDE B-14 500ML				
74	FLASK ROUND BOTTOM THREE NECK CENTRE SOCKET B-24 SIDE SOCKETS B-14 50ML				
75	FLASK ROUND BOTTOM THREE NECK CENTRE SOCKET B-24 SIDE SOCKETS B-14 100ML				
76	FLASK ROUND BOTTOM THREE NECK CENTRE SOCKET B-24 SIDE SOCKETS B-14 250ML				
77	FLASK ROUND BOTTOM THREE NECK CENTRE SOCKET B-24 SIDE SOCKETS B-14 500ML				

78	FLASK ROUND BOTTOM SINGLE NECK SOCKET B-14 100ML1				
79	FLASK ROUND BOTTOM SINGLE NECK SOCKET B-14 50ML				
80	FLASK ROUND BOTTOM SINGLE NECK SOCKET B-24 2000ML				
81	FLASK ROUND BOTTOM SINGLE NECK SOCKET B-24 1000ML				
82	FLASK ROUND BOTTOM SINGLE NECK SOCKET B-24 100ML				
83	FLASK ROUND BOTTOM SINGLE NECK SOCKET B-24 250ML				
84	FLASK ROUND BOTTOM SINGLE NECK SOCKET B-24 25ML				
85	FLASK ROUND BOTTOM SINGLE NECK SOCKET B-24 500ML				
86	FLASK ROUND BOTTOM SINGLE NECK SOCKET B-24 50ML				
87	FLASK ROUND BOTTOM SINGLE NECK SOCKET B-14 10ML				
88	FLASK ROUND BOTTOM SINGLE NECK SOCKET B-14 5ML				
89	FLASK ROUND BOTTOM SINGLE NECK SOCKET B-14 25ML				
90	FUNNEL BUCHNER SINTERED DISC G-1 35ML				
91	FUNNEL BUCHNER SINTERED DISC G-2 35ML				

92	FUNNEL BUCHNER SINTERED DISC G-3 35ML				
93	FUNNEL BUCHNER SINTERED DISC G-1 80ML				
94	FUNNEL BUCHNER SINTERED DISC G-2 80ML				
95	FUNNEL BUCHNER SINTERED DISC G-3 80ML				
96	FUNNEL BUCHNER SINTERED DISC G-1 200ML				
97	FUNNEL BUCHNER SINTERED DISC G-2 200 ML				
98	FUNNEL BUCHNER SINTERED DISC G-3 200ML				
99	FUNNEL FILTERING 100MM				
100	FUNNEL FILTERING 125MM				
101	FUNNEL FILTERING 25MM				
102	FUNNEL FILTERING 50MM				
103	FUNNEL FILTERING 65MM				
104	JAR SPECIMEN 50X75MM 100ML				
105	JAR SPECIMEN 60X110MM 250ML				

106	JAR SPECIMEN 75X130MM 500ML				
107	JAR SPECIMEN 90X185MM 1000ML				
108	MEASURING CYLINDERS WITH INTERCHANGEABLE STOPPER HEXAGONAL BASE CLASS A 100 ML				
109	MEASURING CYLINDERS WITH INTERCHANGEABLE STOPPER HEXAGONAL BASE CLASS A 25ML				
110	MEASURING CYLINDERS WITH INTERCHANGEABLE STOPPER HEXAGONAL BASE CLASS A 250 ML				
111	MEASURING CYLINDERS WITH INTERCHANGEABLE STOPPER HEXAGONAL BASE CLASS A 500 ML				
112	MEASURING CYLINDERS WITH INTERCHANGEABLE STOPPER HEXAGONAL BASE CLASS A 1000 ML				
113	MEASURING CYLINDERS WITH INTERCHANGEABLE STOPPER HEXAGONAL BASE CLASS A 5 ML				
114	MEASURING CYLINDERS WITH INTERCHANGEABLE STOPPER HEXAGONAL BASE CLASS A 10 ML				
115	MEASURING CYLINDERS WITH INTERCHANGEABLE STOPPER HEXAGONAL BASE CLASS A 50 ML				
116	MEASURING CYLINDERS WITH SPOUT HEXAGONAL BASE CLASS A 100ML				

117	MEASURING CYLINDERS WITH SPOUT HEXAGONAL BASE CLASS A 10ML				
118	MEASURING CYLINDERS WITH SPOUT HEXAGONAL BASE CLASS A 1000ML				
119	MEASURING CYLINDERS WITH SPOUT HEXAGONAL BASE CLASS A 250ML				
120	MEASURING CYLINDERS WITH SPOUT HEXAGONAL BASE CLASS A 25ML				
121	MEASURING CYLINDERS WITH SPOUT HEXAGONAL BASE CLASS A 500ML				
122	MEASURING CYLINDERS WITH SPOUT HEXAGONAL BASE CLASS A 5ML				
123	MEASURING CYLINDERS WITH SPOUT HEXAGONAL BASE CLASS A 50ML				
124	MEMBRANE FILTERHOLDER ASSEMBLY 500ML				
125	MELTING POINT CAPILLARIES B.E(100)				
126	MELTING POINT CAPILLARIES O.E(100)				
127	PIPETTES MEASURING GRADUATED SEROLOGICAL 1ML				
128	PIPETTES MEASURING GRADUATED SEROLOGICAL 2ML				
129	PIPETTES MEASURING GRADUATED SEROLOGICAL 5ML				
130	PIPETTES MEASURING GRADUATED SEROLOGICAL 10ML				

131	PIPETTES MEASURING GRADUATED SEROLOGICAL 25ML				
132	PIPETTES PASTEUR 145MM				
133	PIPETTES PASTEUR 230MM				
134	PETRI DISHES CULT.80X17MM				
135	PETRI DISHES 100X17MM				
136	PETRI DISHES CULT.150X20MM 6"				
137	DISHE CRYSTAL 100X50MM				
138	DISHE CRYSTAL 150X75MM				
139	DISHE CRYSTAL 190X100MM				
140	REAGENT BOTTLE WIDE MOUTH CLEAR WITH BLUE SCREW CAP AUTOCLAVE. GRADUATED 100 ML.				
141	REAGENT BOTTLE WIDE MOUTH CLEAR WITH BLUE SCREW CAP AUTOCLAVE. GRADUATED 250 ML.				
142	REAGENT BOTTLE WIDE MOUTH CLEAR WITH BLUE SCREW CAP AUTOCLAVE. GRADUATED 500 ML.				
143	REAGENT BOTTLE WIDE MOUTH CLEAR WITH BLUE SCREW CAP AUTOCLAVE. GRADUATED 1000 ML.				

144	REAGENT BOTTLE WIDE MOUTH CLEAR WITH BLUE SCREW CAP AUTOCLAVE. GRADUATED 2000 ML.				
145	SEPARATING FUNNELS WITH PTFE STOPCOCK INTERCHANGEABLE STOOPER PEAR SHAPE PLAIN STEM 125 ML				
146	SEPARATING FUNNELS WITH PTFE STOPCOCK INTERCHANGEABLE STOOPER PEAR SHAPE PLAIN STEM 250 ML				
147	SEPARATING FUNNELS WITH PTFE STOPCOCK INTERCHANGEABLE STOOPER PEAR SHAPE PLAIN STEM 30 ML				
148	SEPARATING FUNNELS WITH PTFE STOPCOCK INTERCHANGEABLE STOOPER PEAR SHAPE PLAIN STEM 500 ML				
149	SEPARATING FUNNELS WITH PTFE STOPCOCK INTERCHANGEABLE STOOPER PEAR SHAPE PLAIN STEM 60 ML				
150	TEST TUBE ROUND BOTTOM WITH RIM (12X100MM) 8ML				
151	TEST TUBE ROUND BOTTOM WITH RIM (15X150MM)				
152	TEST TUBE ROUND BOTTOM WITH RIM (15X125MM)				
153	TEST TUBE ROUND BOTTOM WITH RIM (18X150MM)				
154	TEST TUBE ROUND BOTTOM WITH RIM (25X150MM)				
155	TEST TUBE ROUND BOTTOM WITH RIM (25X200MM)				

156	TEST TUBE ROUND BOTTOM WITH RIM (12X75MM)				
157	TUBE CULTURE FLAT BOTTOM WITH SCREW CAP 30ML				
158	TUBE CULTURE FLAT BOTTOM WITH SCREW CAP 15ML				
159	TUBE CULTURE FLAT BOTTOM WITH SCREW CAP 5ML				
160	VOLUMETRIC FLASK WITH INTERCHANGEABLE STOOPER CLASS-A 1ML				
161	VOLUMETRIC FLASK WITH INTERCHANGEABLE STOOPER CLASS-A 10 ML				
162	VOLUMETRIC FLASK WITH INTERCHANGEABLE STOOPER CLASS-A 2ML				
163	VOLUMETRIC FLASK WITH INTERCHANGEABLE STOOPER CLASS-A 25 ML				
164	VOLUMETRIC FLASK WITH INTERCHANGEABLE STOOPER CLASS-A 250 ML				
165	VOLUMETRIC FLASK WITH INTERCHANGEABLE STOOPER CLASS-A 5ML				
166	VOLUMETRIC FLASK WITH INTERCHANGEABLE STOOPER CLASS-A 50 ML				

167	VOLUMETRIC FLASK WITH INTERCHANGEABLE STOOPER CLASS-A 500 ML				
168	VOLUMETRIC FLASK WITH INTERCHANGEABLE STOOPER CLASS-A 100 ML				
169	VOLUMETRIC FLASK WITH INTERCHANGEABLE STOOPER CLASS-A 1000 ML				
170	TRAYS DRY.HEA.WALL 260X160X50				
171	TRAYS DRY.HEA.WALL 210X210X50				
172	TRAYS DRY.HEA.WALL 150X150X45				
173	T.L.C. PLATE 20X10 CM				
174	T.L.C. PLATE 20X05 CM				
175	T.L.C.PLATE 20X20 CM				
176	RUB.TUB.EXT.SOFT. 12MMX2.5MM(10MTRS.)				
177	RUB.TUB.EXT.SOFT. 8MMX1.5MM(10MTRS.)				
178	RUB.TUB.HIGH PRESS. 8X4.5MM (10MTRS)				
179	RUB.TUB.SILICAL 8X1.5MM 1D,10 MTRS				

180	RUB.TUB.SILICAL 14X8MM, 10MTRS.				
181	SILICON RUB.TUBING 8X5X1.5MM, 10MTRS				
182	SILICON RUB.TUBING 8X4X2MM, 10MTRS				
183	SPATULA S.S. SPOON TYPE 5"				
184	SPATULA WIRE TYPE 6"				
185	SPATULA WIRE TYPE 6" (8")				
186	SPATULA STAINLESS STEEL ONE AND SPOON AND OTHER FLAT 10"				
187	SPATULA STAINLESS STEEL ONE AND SPOON AND OTHER FLAT 12"				
188	TYGON TUBING ID 4.8MMX OD 6.4MM (15 Mtrs)				
189	TYGON TUBING ID 8.0MMX OD 11.2MM (15 Mtrs)				
190	TYGON TUBING ID 9.0MMX OD 12.7MM (15 Mtrs)				
191	RETORT RING WITH FIXED BOSS HEAD UPTO 12MM DIA 2"				
192	RETORT RING WITH FIXED BOSS HEAD UPTO 12MM DIA 3"				
193	RETORT RING WITH FIXED BOSS HEAD UPTO 12MM DIA 4"				

194	RETORT RING WITH FIXED BOSS HEAD UPTO 12MM DIA 5"				
195	RETORT RING WITH FIXED BOSS HEAD UPTO 12MM DIA 6"				
196	RUBBER TEAT FOR DROPPER				
	Terms & Conditions				
	Delivery				
	Tax				
	Payment				
	Validity				
	Dealer				

Note: Please send your quote strictly according to our above mentioned format only, do not amend or write anything anywhere, otherwise your quotation can be cancelled or rejected.

Bidder(s) / Authorized Signatory (ies)