Department of Botany VISVA-BHARATI

Date: 08.09.2016

Ref. No. P.O./Bot./CSIR/BD/1/2016-17

ENQUIRY/ NOTICE INVITING TENDER/QUOTATION

| LAST DATE OF SUBMISSION | 27.09.2016 |
|-------------------------|------------|
| HOURS (I.S.T.) | 5.30 p.m. |

Dear Sir,

Please quote your rates for the following items so as to reach to Dr. Bomba Dam, Department of Botany, Siksha Bhavana, Visva-Bharati, Santiniketan – 731 235 on or before the date and time noted above. *Please see terms & conditions as mentioned below, which are essential*; specially **item 1** the failure in compliance of which may lead to rejection of the quotation.

CHEMICALS

| Sl. | Name of Chemical | Pack Size | Quantity |
|-----|--|--------------|----------|
| No. | | | |
| 1 | 2 Isopropanol (Mol. Bio. Reagent), Sigma/MP Bio/Biorad/Invitrogen | 500 ml | 2 |
| 2 | Acrylamide (Mol. Bio. Reagent), Sigma/MP Bio/Biorad/Invitrogen | 1 Kg | 2 |
| 3 | bis-acrylamide (Mol. Bio. Reagent), Sigma/MP Bio/Biorad/Invitrogen | 100 gm | 2 |
| 4 | Ammonium persulfate (Mol. Bio. Reagent), Sigma/MP | 25 gm | 2 |
| | Bio/Biorad/Invitrogen | | |
| 5 | TEMED, Sigma/MP Bio/Biorad/Invitrogen | 50 ml | 2 |
| 6 | Beta Mercaptoethanol | - | 1 |
| 7 | Ammonium Sulfate | 500 gm | 2 |
| 8 | Glycine (Mol. Bio. Reagent) | 1 kg | 2 |
| 9 | Immersion oil (Low viscosity) | 50 ml | 1 |
| 10 | Cellobiose | 5 g | 1 |
| 11 | Xylan, (from Birch Wood) | 25 gm | 1 |
| 12 | Cellulase (From Aspergillus Niger) | 5 gm | 2 |
| 13 | 1 ethyl 3 methyl imidazolium chloride | 25 gm | 2 |
| 14 | MP BIO Soil DNA Isolation Kit | 50 reactions | 1 |
| 15 | Micropipette 1 ml, Regular Use | - | 1 |
| 16 | Micropipette 100 μl/200 μl, Regular Use | - | 1 |

Terms and Conditions of Purchase

- 1 1. The offers addressed to **Dr. Bomba Dam, P.I, Department Botany, Siksha Bhavana, Visva-Bharati, Santiniketan 731 235, MUST be sealed and marked as "Ref. No. Enquiry No. P.O./Bot./CSIR/BD/1/2016-17, Due Date 27/09/2016"** on the face of the envelope <u>along with soft copy in a CD</u>. Kindly note that the total order value may vary according to the requirement. Vendors may be directed to supply the material in different times within this financial year (2016-2017). **Please provide a final rate for each item after discount and including the valid VAT/Tax (if applicable).**
- Apart from other applications in respect of the quality, standard, terms etc., the offer should specially clarify the points noted below, in the following order:

| i | Validity of offer | v | Excise Duty | viii | Other incidental charges. |
|-----|-----------------------------|-----|------------------------|------|---------------------------|
| ii | Period of delivery | vi | Insurance | | The rates and terms |
| iii | Place of delivery | vii | Packing and forwarding | | should be noted on |
| iv | Central Sales Tax/VAT Sales | | Charges and Freight | | F.O.R./F.O.B. basis or |
| | Tax/Service Tax | | including installation | | delivery at V.B. site |

- 3. Below are the details of the above points:
- (i) Validity of the offer: Here please mention the time (From _____ To ____) up to which your quotations shall be current. The quotationer shall have no right to revise them within the period given here on the plea of fluctuations in the marker rate. Normally the validity of the offer should be for a specified period of 90 days.
- (ii) Time of Delivery: State the period during which the suppliers will be affected by you in full.
- (iii) *Place of Delivery*: Mention clearly the place of destination, and mode of transit by which the suppliers will be affected without any extra charges. The University will prefer F.O.R. Santiniketan prices in case of outstation suppliers, and delivery at our site in case of local suppliers.
- (iv) Central Sales Tax: State the present rates leviable. In case the same is not applicable, mention 'Not Applicable' and if the prices are inclusive of this sales tax, please write 'Included in the Prices'. The S.T./VAT/I.T PAN No. or Registration Number (as the case may be) should invariably be quoted in the offer, a photocopy of the latest clearance certificate of the above be enclosed with the offer, failing which the offer will not be considered.
- (v) Provincial Sales Tax: As detailed under (iv) above.
- (vi) Excise Duty: As detailed under (iv) above. (V.B. can provide Excise Duty exemption certificate wherever applicable).
- (vii) Insurance: If the rates are inclusive of insurance, please write 'Included in prices' otherwise state "Not Included". In case local suppliers where insurance is not necessary, they may mention 'Does not arise'.
- (viii) Packing and forwarding charges: If these charges are accounted of in the prices quoted by you, please mention 'Included in the prices', otherwise please give an approximate charge thereof. It may be noted that the University will pay only the actual expenses on these accounts.
- (ix) Other incidental charges: Other charges which are not fully accounted by the replies given above may be mentioned.
- 4. University reserves the right to accept / cancel any of the tender or part thereof without assigning any reason.
- Suppliers having Rate Contract with Central of Provincial Government should quote along with a certificate copy of the current Government Rate Contract.
- 6. The offers must be accompanied by the related catalogues, leaflets, brochures and samples wherever possible. While every effort in made to return the samples to the suppliers, the HOD cannot accept any responsibility in the respect.
- 7. All quotations should be net, after showing discounts etc.
- 8. If the terms of the quotation etc. are vague, incomplete, contradictory and confusing, the offer will be rejected without any explanation.
- 9. The supplier will be informed of the decision in due course in case of decision in their favour and any interim enquiries about offers will not be attended to.
- 10. Once the offer is accepted by the HOD and the order is placed on the basis, the suppliers will have to deliver the goods accordingly within the stipulated time, or meeting the compensation for loss, if any, on account of non execution of the supply order.
- 11. Liquidated Damage: Visva-Bharati reserves the right to impose liquidated damage as and when required; the rate of penalty will be at par with the same of the Govt. of India's instruction.
- 12. Bank commission where applicable will have to be borne by the supplier.
- 13. All disputes subject to "Bolpur, Birbhum, W.B. jurisdiction" only.

PI, CSIR Project Department of Botany Visva-Bharati Santiniketan-731 235

Bomba Dam