## Department of Zoology, Visva-Bharati Enquiry No. NASF/ABA-6018/2016-17/17-18 (SM) dated: 29.08.2017

Last date of submission	18.09.2017		
Hours (IST)	3.30 pm		

Please quote your lowest rates for the items mentioned below and send it in the name of Dr. Sudipta Maitra, Principal Investigator, ICAR Project, Department of Zoology, Visva-Bharati, Santiniketan, on or before the date and time noted above. Please see the terms & conditions as mentioned below which are essential, the failure in compliance of which may lead to rejection of the quotation.

Sl. No.	Description	Qty
1.	8-bromo-cyclic GMP (sodium salt)	1x 25 mg
2.	Fadrozole Hydrochloride	1x 10 mg
3.	Letrozole	1X10 mg
4.	Dabco® 33-LV	1X 100 ml
5.	BAY 41-2272	1X 5 mg
6.	Insulin-like Growth Factor-I human	1X 50 ug
7.	Bay 11-7082	1X 10 mg
8.	Bay 11-7821	1X 10 mg
9.	Cell Lysis buffer (10x)	1x 15 ml
10.	Mouse Interleukin-10	1x 10 ug
11.	Phosphatase/protease inhibitor cocktail (X100)	1x 1 ml
12.	ProLong Diamond antifade	1x 2 ml
13.	VECTASHIELD Antifade Mounting Medium	1x10 ml
14.	TRIzol <sup>TM</sup> Reagent	1x100 ml
15.	BCIP/NBT substrate solution	1x 100ml,
		Or
		1x 250 ml
16.	SB 203580 hydrochloride	1x 10 mg
17.	TAK-242	1x1 mg
18.	cAMP ELISA kit	1 x 96 well kit
19.	cGMP ELISA kit	1x 96 well kit
20.	Phagocytosis Assay kit (IgG FITC)	1 kit
21.	Vitellogenin (zebrafish) ELISA Kit	1 kit

## **Terms and Conditions of Purchase**

I. Ine	offers	addresse	a to Dr	. Suaipta	Maitra,	Principal	investigatoi	(ICAK	Project),
Departn	nent of	Zoology,	Visva-B	harati, Sa	ntiniketa	n- 731 235	, MUST be	sealed an	d marked
as									
"Enquiry the enve	_		Dat	ed		_Due Date		"on t	he face of

- 2. 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 the offer

- ii. Period of Delivery
- iii. Place of Delivery
- iv. Central Sales Tax/VAT Sales Tax/Service Tax
- v. Excise Duty
- vi. Insurance
- vii. Packing and forwarding Charges and Freight (in INR)
- viii. Dealership/distributorship certificate
- ix. Other incidental charges. The rates and terms should be noted on F.O.R. / F.O.B. basis or delivery at Visva Bharati university 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 correct. 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) Period of Delivery: State the period during which the supplies will be effected by you in full.
- iii) Place of Delivery: Mention clearly the place of destination, and mode of transit by which the supplies will be effected 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) Excise Duty:- As detailed under (iv) above (V.B. can provide Excise Duty exemption certificate whenever applicable).
- vi) Insurance:- If the rates are inclusive of insurance please write "Included in the prices" otherwise state "Not included". In case local supplier where insurance is not necessary, they may mention "Does not arise".
- vii) Packing and Forwarding Charges:- If these charges are accounted for 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 this accounts.
- viii) Dealership/distributorship certificate: Valid authorization or dealership/distributorship certificate must be provided for the items quoted.
- ix) Other incidental charges:- Other charges which are not fully accounted for 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.

- 5. Suppliers having Rate Contract with Central or Provincial Government should quote along with a certified copy of the current Government Rate Contract.
- 6. The offers must be accompanied by the related catalogues, leaflets, brochures and samples wherever possible. While effort is made to return the samples to the suppliers, the HOD / P.I./ Coordinator/ Indenter cannot accept any responsibility in this respect.
- 7. All quotations should be net, after showing discounts etc.
- 8. If the terms of the quotations etc. are vague, incomplete, contradictory and confusing the offer will be rejected without any explanation.
- 9. The suppliers 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 Indenter and the order is placed on the basis, the supplier 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 deserves 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.

Dr. Sudipta Maitra Principal Investigator, ICAR Project (NASF/ABA-6018/2016-17) Department of Zoology Visva Bharati University