

DIAMOND HARBOUR WOMEN'S UNIVERSITY

Sarisha, Diamond Harbour Road, South 24 Parganas, Pin – 743368.

Phone: 03174-245801/245802 Website: www.dhwu.ac.in

Tender No. NIT/ZLICGPWSS/16/DHWU

Date: 24.07.2017

Tender for supply of Zoology Laboratory Instruments, Chemicals, Glass, Plastic, Ware, Slides and Specimens.

Sealed Tenders are invited from the reliable and nationally renowned manufacturers/ companies/vendors/dealers for supply of the items enclosed in the **Annexure –I** with specifications. Intending bidder may download the tender documents from the University website www.dhwu.ac.in at free of cost.

Each quotation should include a Demand Draft for Rs. 5,000/- (Rupees Five thousand only) in favor of **Diamond Harbour Women's University** payable at Diamond Harbour towards EMD. Quotations without EMD will not be considered. Earnest Money will be returned to unsuccessful bidders after finalization of the Contract.

- **Last date of submission of the Tender in the University Office: 03.08.2017 up to 11.30 a.m.**
- **Date and time of opening the Tender: 03.08.2017 at 12 noon.**
- **Tender will only be accepted in the University Office on all working days from 11 a.m. to 3 p.m.**

Registrar

Note: For further inquiry University Office (03174-245801) may be contacted.

1. Eligibility Criteria:

- a. Bidders shall have OEM authorization or channel partners or authorized distributors / dealers
- b. Bidders shall have been in existence for not less than three years.
- c. Bidders shall be having credentials of similar nature of work of the minimum Rs 4 lac in a single purchase order within last two years.
- d. Bidders shall have experience of supplying orders for Govt. Deptt./ PSU/Univesities/Colleges etc. for more than 3 years and shall have PAN/TAN number, GST registration. Bidders should not blacklisted by any Ministry/ Department of the Government of India or any PSU or Govt. of West Bengal or any other organization.
- e. Bids without EMD will be summarily rejected.

The bidder must submit documents related to eligibility criteria and detailed profile of the company and article of association along with the quotation.

2 Terms and Conditions:

2.1 Delivery Schedule: The Company shall be able to deliver the required items within 30 days of the receipt of order.

2.2Warranty: The bidder must give warranty of at least 12 months of the products supplied and should undertake to rectify/attend to the complaints within 2 days, excluding Sundays/Holidays during the warranty period.

2.3 Payment: There is no provision for making advance payment to the Company/suppliers. Payment will be made after vendor submits the Job completion report signed by our inspection committee.

2.4 Purchase Order: The purchase order for the entire quantity can be placed either in one lump sum or as per the requirement through repeat order subject to availability of fund of the required items. The quantity shown is tentative and may increase or decrease.

2.5 The bidder should clearly indicate the availability **of service and maintenance facilities** at Sarisha, South 24 Parganas, West Bengal for the items quoted.

2.6 The above mentioned details particularly the GST or any other duty, if not quoted properly, the bid can be cancelled.

2.7 The bidders are required to quote for each item separately in terms of basic price and all other charges. Prices can be quoted in Indian Currency only.

2.8 The bidder must submit along with the bids the copies of **OEM license or authority from the manufacturer.**

2.9 Diamond Harbour Women's University, Sarisha , South 24 Parganas, reserves the right to reject any or all tenders without assigning any reason whatsoever.

2.10 No advance payment or payment against Performa invoice will be made. Payment will be made after receipt, inspection, and installation/testing.

2.11 All damaged or unapproved goods shall be returned at the bidder's risk and cost and the incidental expenditure thereupon shall be recovered from the concerned party.

2.12 On acceptance of tender, the date of delivery should be strictly adhered to otherwise the authority of the Diamond Harbour Womens University reserves the right not to accept the delivery in full or in part. In case the order is not executed within the stipulated period, the Diamond Harbour Women's University will be at liberty to make purchases through other sources.

2.13 Acceptance of this tender form and submission of the quote within the stipulated time would be treated as: (a) The tenderer has understood all requirements as described in the Tender document. b) Agreed to execute order to the satisfaction of Diamond Harbour Women's University.

2.14 Performance Security: The vendor selected would be required to furnish a Performance Security equal to 5% of the cost of material/product supplied in the form of Demand Draft/FDR/Bank Guarantee from any Scheduled Bank in favour of "Diamond Harbour Women's University" payable at "Diamond Harbour, South 24 parganas".

2.15 No Part Bid Allowed: Bidders have to quote all the items mentioned in tender document. No part bid will be accepted. Otherwise, the bid(s) will be treated as cancelled.

2.16 Inclusion of freight & insurance: Price quoted should be inclusive of freight & insurance upto the delivery locations.

2.17 Governing Laws: This Tender Document and the contract shall be governed by and interpreted in accordance with Laws in force in India. The courts at Kolkata/Diamond Harbour shall have exclusive jurisdiction in all matters arising under the contract.

2.18 Late Proposals: Any proposal received by the University after the deadline for submission of proposals, as referred below shall not be accepted.

2.19 Language of Proposal & Correspondence: The proposal submitted by the Bidder should be in English language only.

2.20 Proposal Currency: Prices shall be quoted in Indian Rupees, inclusive of all prevailing taxes, levies, duties, etc.

3. Bidders must submit the following documents along with the quotations:-

- a. Copies of valid PAN along with I-T return documents, for Financial Year 2014-2015 & 2015-2016 are to be enclosed with the bid.
- b. Copy of Registration Certificate for GST is to be enclosed with the bid.
- c. Copy of valid Trade License is to be enclosed with the bid.

4. IMPORTANT DATES:

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Registrar

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Annexure-I

To be filled up and submitted along with the tender document. Each page of this document should be signed by the authorized signatory

A. Instruments:

SI No	Item	Specification	Unit/ Qty	Unit price Rs.	Total price (Rs.)	GST Percentage	GST Amount	Total
1.	Vortex shaker	Make: Weswox Model: VM 20	1					
2.	Magnetic stirrer with hot plate	Make : Remi Model: 5MLH Model: 2MLH	1 1					
3.	Ph meter	Make: Systronics Model:335	2					
4.	Water Bath with shaker	Boiling rectangular water bath all SS(304 quality), heated by self ejection type immersion heater, provided with constant water level alignment, having holes & concentric rings. Consists of 12 holes, shaking tray will be provided from speed variable from gentle to 160 rpm/min. Shaking tray consists of 12 nos of 50ml flasks or 9nos of 100ml flasks along with digital thermostatic controller cum indicator.	1					
5.	Wax Tray	Local	24					
6.	Spectrophotometer	Make: Systronics Model:105 (340nm-960nm)	1					
7.	Distillation Plant	Make: SS Out put: 4.5Ltr/Hr	1					
8.	Plankton net	Local	10					
9.	Spirit Lamp	Local	10					
10.	Ph meter(pen	Make: Hanna	2					

	type)						
11.	Crucible with lid	Local 4"	10				
12.	Refrigerator	Make: SAMSUNG/LG/Kelvinator (Double Door) 350 Ltrs.	1pc				

B. GLASS WARES & PLASTIC WARES & OTHER ITEMS:

Sl No	Item	Specification	Unit/Qty	Unit price Rs.	Total price (Rs.)	GST Percentage	GST Amount	Total
1.	Test tube	Make: Borosil Code:9800U09 (25x200mm)	100pcs					
2.	Test tube	Make: Borosil Code:9800U06 (18x150mm)	100pcs					
3.	Beaker	Borosil Code:1000D16(100ml) Code:1000D21 (250ml)	24pcs 24pcs					
4.	Funnel	Make: Borosil Code:6140065 (dia 50mm)	12pcs					
5.	Pipette	Make: Borosil Code: 7060P11(1ml) Code: 7060P55(5ml) Code:7060P06(10ml)	12pcs 12pcs 12pcs					
7.	Dropper with tit	Local	12pcs					
9.	Burette	Make: Borosil Code:2122012(50ml)	12pcs					
10.	Burette clamp with base	Polylab	12pcs					
11.	Conical Flask	Make: Borosil Code:4980016(100ml) Code: 4980021(250ml)	12pcs 12pcs					
12.	Filter Paper	Local 11cm	10pkts					

13.	Ph Paper	Merck	5box					
14.	Wire Gauge	Local	12pcs					
15.	Test tube Brush	Local	12pcs					
16.	Test tube holder	Make: Borosil Code: LATH8888000 (cross pattern, SS)	10pcs					
17.	Test tube Peg Rack	Poly lab Code:77852 (50placesfor 16mm tubes)	12pcs					
18.	Wash Bottles	Polylab Code:36606(500ml)	12pcs					
19.	Measuring cylinder	Make:Borosil Code:3022006(10ml) Code: 3022012(50ml) Code: 3022016(100ml) Code: 3022021(250ml) Code: 3022024(500ml)	12pcs 12pcs 12pcs 12pcs 12pcs					
20.	Stirring Rod	LocalGlass	10pcs					
21.	Watch glass	Make:sil Code:9986079 Capacity: 120mm	20pcs					
22.	Slide	Make:Borosil Code:911503 (22x60mm)	5pkt					
23.	Cover slip	Blue Star Round square	5box 5box					
24.	Morter&Pastle	Local 3"	10pc					
25.	Spatula	Make: Borosil (one end flat & one end spoon) Code: LASP8888008(8")	10pcs					

C. SLIDES:

SI No	Item	Unit/Qty	Unit price Rs.	Total price (Rs.)	GST Percentage	GST Amount	Total
1.	Paramoecium	5					
2.	Euglena	5					
2.	Balanoglossus	5					
3.	Cockroach						
	Digestive system	5					
	Nervous system	5					
4.	Mammals						
	Thyroid	5					
	Adrenal	5					
	Pancreas	5					
	Ovary	5					
	Testis	5					
	Cardiac muscle	5					
	Sperm	5					
	Sertoli cells	5					
5.	Chick embryo						
	24hrs	5					
	48hrs	5					
	72hrs	5					
6.	Mammals						
	Tissue	5					
	Spleen	5					
	Thymus	5					
	Liver	5					
	Kidney	5					
	Stomach	5					
	Deodenum	5					
	Nerve cell	5					
	Muscles	5					
	Epithelial cell	5					
	ColagenFibre	5					
	RBC count	5					
	WBC count	5					

D. SPECIMEN:

SI No	Item	Unit/Qty	Unit price Rs.	Total price (Rs.)	GST Percentage	GST Amount	Total
1.	Scale fish(Rohu)	1					
2.	Octopus	1					
3.	Shark	1					
4.	Feather Bird(Pigeon)	1					
5.	Silk worm	1					
6.	Honey Bee	1					
7.	Termite	1					
8.	Crab	1					
9.	Star Fish	1					
10.	Jelly Fish	1					
11.	Leech	1					
12.	Lizard	1					
13.	Ascaris	1					
14.	Tapeworm	1					
15.	Prawn	1					

E. CHEMICALS:

Sl No	Item	Specification	Unit/Qty	Unit price Rs.	Total price (Rs.)	GST Percentage	GST Amount	Total
1.	Ethyl alcohol	Local	500ml x 4					
2.	Methyl alcohol	MERCK	500ml x 4					
3.	Picric acid	MERCK	500gm					
4.	Acetic acid	MERCK	500ml x 4					
5.	Glycerine/Glycerol	MERCK	500ml x 4					
6.	Formaldehyde soln	MERCK	500ml x 4					
7.	Haematoxylin stain	MERCK	125ml					
8.	Leishman stain	MERCK	250ml					
9.	FolinCiocalteus reagent	MERCK	100ml					
10.	Copper sulfate	MERCK	500gm					
11.	Sodium chloride	MERCK	500gm					
12.	Sodium hydroxide	MERCK Flakes pellets	1kg 500gm					
13.	Orcein powder	NICE	5gm					
14.	Acetone	MERCK	500ml					
15.	Giemsa stain	MERCK	125ml					

**Suppliers should write in the letter head of their organization with seal
and it should be submitted along with the tender document**

To
The Registrar
Diamond Harbour Women's University
Sarisha, Diamond Harbour Road, South 24 Parganas
743368

Date:

We agree to supply the above goods/equipment/products/works in accordance with the technical specifications for a total contract price of Rs.....(Amount in figures) (Rupeesamount in words) within the period specified.

We confirm that the normal commercial warranty/guarantee ofmonths shall apply to the offered items and we also confirm to agree with terms and conditions as mentioned in the tender.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Signature of supplier/vendor

Name & Address.....

Contact No.....