



KAZI NAZRUL UNIVERSITY

Nazrul Road, Kalla More, P.O. – Kalla C. H.
Asansol – 713340, Dist.-Paschim Bardhaman, West Bengal
Website: www.knu.ac.in

Tender Notice for purchasing of Equipment for Animal Science Department through SERB-SURE funded Project (SUR/2022/002154)

Ref. No.: KNU/EO/TENDER/19/23-24

Date: 06.02.2024

Kazi Nazrul University intends to purchase equipment for DST-SERB-SURE (vide no: SUR/2022/002154) funded project entitled “Use of polymerase spiral reaction for development of on-site meat adulteration detection methods for accurate recognition of DNA from the meat of chicken, quail, duck, buffalo, cattle, and swine”. Prospective bidders/agencies etc. are requested to submit their lowest possible quotation in a SEALED ENVELOP with our REF. NO. and DATE duly super scribed on the COVER and on the face of the offer letter addressed to “The Estate Officer (Additional Charges), Kazi Nazrul University, Nazrul Road, Kalla More, P.O. - Kalla C. H., Asansol-713340, Dist. – Paschim Bardhaman, West Bengal” for the supply of the under mentioned Instruments, subjects to the TERMS AND CONDITIONS outlined below.

The last date for submission of the quotation is 23.02.2024 (Within 04:00 p.m.)

Sl. No.	Equipment	Specifications	Qty.	Rate(Including GST)
1	Electrophoresis Power Supply Unit	Power supply should be capable for use with horizontal and Vertical electrophoresis unit. It should have capacity to run two units at constant voltage or constant current with maximum output of 300V, 400mA and 80Watts. It should have features so that time can be set in 1 minute increment or continuous mode.	01 No	

For any query, please write to: sourabhjsr@yahoo.com/sourabh.sulabh@knu.ac.in

Place of Delivery: Department of Animal Science, KNU Asansol

Sd/-

Estate Officer (Addl. Charge)



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TERMS & CONDITIONS

1. Quotation should be for FREE DELIVERY & FREE INSTALLATION at KNU Asansol unless otherwise arranged.
2. Prices quoted should be Nett. and minimum period of validity of the quotation SHOULD BE FOR 45 DAYS from the closing date
3. Quotations cannot be CORRECTED and ERASURE after submission.
4. Sample must be attached with quotation in all possible cases.
5. Intending Tenderers/Quotationer must attach a copy of **PAN Card, GST Registration Certificate, Valid Trade License, P. Tax** etc. along with his/her application.
6. Manufacturer's NAME and the COUNTRY OF ORIGIN of the materials offered must be clearly specified failing which the Tender will not be considered.
7. Samples must be submitted where specified so as to reach this office before the DUE DATE of tender. Samples must be labelled clearly with our ENQUIRY NUMBER, DUE DATE, NAME OF FIRM and number on sample must correspond to the items in the tender.
8. The tenderers will not be entitled to ask for any further information other than whether their tenders have been received or not.
9. The University does not bind itself to accept the lowest or any tender or assign any reason for non- acceptance. It further reserves the right to accept any tender in part or in whole at its option.
10. If the University finds that the materials supplied are not of the contract quality or not according to the specification required by the University or otherwise not satisfactory owing to any reason, of which the University shall be the sole judge, the University shall be entitled to refuse the acceptance of the said materials, cancel the order and buy its requirement elsewhere at supplier's responsibility.
11. Tenderers must as far as possible, arrange to supply the materials according to the terms of delivery specified in the orders. If, however this is not possible, they shall clearly specify the



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time in which the delivery of the articles can be affected. This delivery time must be strictly adhered to. Failure to supply within the specified time will lead to cancellation of the order without notice.

12. If the deliveries are not regular and if on that account the University is forced to buy the materials elsewhere, any loss or damage that the University may sustain thereby will be recovered from the supplier for non-delivery at the scheduled periods.

13. THREE consecutive failures to supply within the scheduled time or times will entail removal of the Tenderer's name from the Approved List of Suppliers.

14. Non Compliance of an order may lead to cancellation of enlistment and no enquiry will be issued in future. Up to 10% of bill value may be deducted for default on delivery.

15. Deduction of all taxes as per norms for each Bill/Invoice shall be made by the Authority at the time of payment.

16. IN ALL CASES OF DISPUTES, THE DECISION OF THE UNIVERSITY SHALL BE FINAL & BINDING ON YOU.

By Order

