

Tender Notice for purchasing of Equipment for SERB-CRG funded Project

Ref. No.: FO/1106/KNU/22

Date: 13.06.2022

Kazi Nazrul University intends to purchase Equipment for DST-SERB-CRG funded project entitled “Biomolecular characterization of a novel putative intracellular steroid hormone-binding receptor from *Wuchereria bancrofti* for the chemotherapeutic intervention of bancroftian filariasis”. Prospective bidders/ Agencies etc. are requested to submit their lowest possible quotation in a SEALED ENVELOP with our REF. NO. and DATE duly superscribed on the COVER and on the face of the offer letter to “The Finance Officer, Kazi Nazrul University, Nazrul Road, Kalla Bypass More, P.O. – Kalla C.H., Asansol – 713340” for the supply of the under-mentioned goods/items or articles, subjects to the TERMS AND CONDITIONS outlined below.

Last date for submission of quotation is **27.06.2022** (Within 04:00 p.m.)

Sl. No.	Equipment	Specifications	Qty.	Bidder's Compliance	Price [including GST, if any] Rs.
1	Cooling Centrifuge	1. System should have a Maximum Speed of 15,000 rpm/21,290 x g or more with a brushless motor and user defined RPM or RCF setting 2. Temperature range should be from -9°C to +40°C and should be able to maintain 4°C at maximum speed 3. System should have timer settings from 11 sec to 9:55 h, with continuous run function 4. Maximum capacity: 10 x 5 mL tubes or more 5. Rotor and rotor lid must be metallic and withstand autoclaving at 121°C for 20 mins 6. System should also have the provision to use both fixed angle and swing bucket rotor 7. Aerosol tightness of the rotor should be certified by a third-party agency 8. System should be possible to operate the rotor even without rotor lid 9. System should have fast temperature function for rapid cooling of centrifuge 10. System must have an in-built condensate drain to prevent water accumulation inside the stainless rotor chamber to avoid corrosion 11. System should have automatic shut off function of the compressor to reduce energy consumption and to extend compressor life when not in use for long hours 12. Centrifuge chamber should be made of stainless steel	01		

	<p>13. System should be able to start the timer count only when the set centrifugation RPM is reached</p> <p>14. Rotor lid closer by ½ turn or lesser and screw type only</p> <p>15. System should possess a separate short spin key with defined maximum speed for brief spin</p> <p>16. System should be possible to operate the centrifuge at set rpm, for short spin protocols</p> <p>17. System should possess dedicated soft function to perform gentle acceleration and deceleration to enhance sedimentation</p> <p>18. System must have finished time function to indicate time since centrifugation complete</p> <p>19. Noise levels should be <55 dB(A)</p> <p>20. System must have an emergency lid opening in the front side</p> <p>21. System should have bright digital display with LCD only</p> <p>22. Instrument should be European CE Certified</p> <p>23. System must have an USB-port for service maintenance</p> <p>24. Warranty for 1 yr</p> <p>26. Should provide Fixed angle rotor for 24 x 1.5 /2.0 mL tubes with aerosol tight lid with maximum of 15,000 rpm and 21,290 x g or more</p> <p>27. Should have option for Fixed angle rotor for 10 x 5.0 mL tubes with aerosol tight lid with maximum of 15,000 rpm and 21,290 x g or more</p> <p>28. Should have option for swing bucket rotor for 96 x 0.2 mL PCR tubes or 12 x 8 PCR tube strips with tight lid with maximum of 6,000 rpm and 3,215 x g or more</p>			
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For any query, please write to suprabhat.mukherjee@knu.ac.in or babaimbc@gmail.com

Sd/-
Finance Officer

TERMS & CONDITIONS

1. Quotation should be for FREE DELIVERY at Asansol unless otherwise arranged.
2. Prices quoted should be Net and the minimum period of validity of the quotation SHOULD BE FOR 45 DAYS from the closing date
3. Quotations cannot be CORRECTED after submission.
4. Intending Tenderers/Quotationer must attach a copy of **PAN Card, GST Registration Certificate, Valid Trade License, P. Tax**, etc. along with his/her application.
5. Manufacturer's NAME and the COUNTRY OF ORIGIN of the materials offered must be clearly specified failing which the Tender will not be considered.
6. Samples must be submitted in all possible cases /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.
7. The tenderers will not be entitled to ask for any further information other than whether their tenders have been received or not.
8. 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.
9. 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.
10. 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 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 the cancellation of the order without notice.
11. 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.
12. THREE consecutive failures to supply within the scheduled time or times will entail the removal of the Tenderer's name from the Approved List of Suppliers.
13. If any tenderer proposes to charge Delivery charges, in addition to his quoted rates this fact should be stated specifically in his quotation. In the absence of such a statement, the rate quoted will be deemed to be inclusive of Delivery charges.
14. Non-Compliance of an order may lead to cancellation of enlistment and no inquiry will be issued /entertained in the 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