

Office of the Principal
Muragacha, Medgachi, Purba Bardhaman-713405
Website: www.ggdck.ac.in; E-mail: govt.collegekalnal@gmail.com

Date: 02.02.2022

Memo No. GGDCK/TEN/SPEC/10/2022

TENDER NOTICE INVITING QUOTATIONS FOR THE SUPPLY, INSTALLATION & COMMISSIONING OF THE UV/VIS SPECTROPHOTOMETER AT GOVERNMENT GENERAL DEGREE COLLEGE, KALNA-I, MURAGACHA, MEDGACHI, PURBA BARDHAMAN-713405.

Quotations (Two bids system: Technical Bid & Price Bid) are hereby invited by the Principal of Government General Degree College, Kalna-I, Muragacha, Medgachi, Purba Bardhaman-713405from the reputed manufacturers and their authorized agents for the supply, installation & commissioning of the UV/VIS spectrophotometer through adhering to the guidelines of tendering:

1.	Name of the instrument & Quantity	UV/VIS Spectrophotometer Qty 01
2.	Name and address of the office:	Office of the Principal Government General Degree College, Kalna-I Muragacha, Medgachi, Purba Bardhaman-713405.
3.	Eligibility to submit quotations:	The bidder must attach the at least 03 Purchase Order copy for Supply & Installation of above equipments during the last 01 financial years in State Government or Govt. of India Department(s) /Reputed Organisation(s) (in Nos. and Value). Please attach a list of clients.
4.	Bid submission start date	Wednesday 02 th Feb, 2022
5.	Last date and time of submitting of quotations:	Wednesday 16 th Feb, 2022 up to 16:00 hrs.
6.	Date and time of opening of quotations:	Friday 18 st Feb, 2022 at 15:00 hrs.



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7.	Documents to be uploaded:	Technical bid must contain self attested documents in the following
	uploaded.	manner.
		(a) PAN card of the bidder.
		(b) Up to date Trade License.
		(c) Up to date Income Tax return.
		(d) Up to date Profession Tax clearance certificate.
		(e) GST Registration No.
		(f) Registration No. of Firm
		Failure of submission of any of the above documents may render the
		tender liable to be summarily rejected / cancelled.

Instructions to the bidders

TERMS AND CONDITIONS

- 1. The undersigned reserves the right to any or all the tenders without assigning any reason whatsoever.
- 2. Payment to the agency shall be made as per availability of government funds/allotment.
- 3. All bills must be addressed to "The Principal, Government General Degree College, Kalna-I, Muragacha, Medgachi, Purba Bardhaman-713405."
- 4. GST will be deducted as per existing Government rules.
- 5. As per Govt. rules, income tax shall be deducted at source for payments against bills submitted.
- 6. The bids submitted by the vendors should be valid for a minimum period of 90 days from the date of the opening of tender and the prices should be valid till execution of purchase agreement.
- 7. The supply and installation of the above equipments shall be made by the vendor within 2
- -3 weeks from the date of issue of the purchase order.
- 8. All the items to be supplied should be new, of good quality and standard and as per the technical specifications mentioned in technical bid document.
- 9. The prices quoted in the technical/financial bid should be inclusive of power cables, interface cables, packing, forwarding, freight up to Government General Degree College,



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Kalna-I, and installation charges at sites. GST and other applicable taxes, if any should be quoted separately at the appropriate column provided for them in the technical/financial bid.

10. In case, applicable tax rates are reduced or increased subsequently by the Government at the time of placement of the purchase order or delivery, then the same will be adjusted by either party on production of requisite proof.

11. Payment for the items to be supplied by the vendor against the purchase order shall be made by Government General Degree College, Kalna-I as follows:-

Payment for execution of supply of goods may be made to the respective vendor through e-billing via Kalna Treasury during the financial year 2021-22, complying Government rules and regulations and accessibility of fund in the IFMS from the Department of Higher Education, Govt. of West Bengal from the date of submission of all relevant documents required to release the payment.

The tenderers who are not agreeing to above payment terms are requested not to submit their tenders.

12. Tender not conforming to any or all the above terms and conditions will be rejected.

Technical specifications for UV/VIS Spectrophotometer

1. Table top Spectrophotometer

2. Light Source: 20W Halogen lamp, Deuterium lamp

3. Dual-beam UV-VIS

4. Wavenumber Range: 190.0~1100.0nm

5. Wavelength resolution: less than 5 nm

6. Wavelngth accuracy: less than 1nm

7. Spectrophotometer should be supplied with a computer that is adaptable for analysis of kinetic applications.

8. Compatible for wavelength scanning, presorted life science methods, and fixed wavelengths, kinetics and standard curves.

9. Software should enable calculations of measured data.

10. Data can be exported to a PC.

11. Ability for kinetics applications with full scanning capabilities.



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- 12. Modes of operation should include Spectrum, Kinetics (time feed measurement), Photometric (quantitative measurement), Time Scan, Multi-Component Analysys, Biomethod
- 13. To be controlled by the operating software
- 14. For kinetic analysis too generate output through Windows-based modular software with 1 year warranty.

The Principal, Government General Degree College, Kalna-I, reserves the right to accept or reject any or all of the quotations without assigning any reasons thereof.

Principal.

Government General Degree College, Kalna-I

Principal
Government General Degree College
Kalna-I



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ANNEXURE-I

(On company pad as per format given in Annexure-I must be submitted in financial cover)

Tender Ref. No. and date				
Name of Item: UV/VIS Spectrophotometer (Pl. indicate name of Item as per your offer)				
Main Item Model NUMBER of UV/VIS Spectrophotometer (Technical Specification given in Annexure-A)				
2) Payment Terms (Pl. note that Conditional Payment Terms will not be Accepted)				
3) Delivery Time (Days or Weeks or Months)				
4) Warranty Period (Months/Years)				
5) Validity of Quotation (Days/Months)				
6) Country of Origin (product)				
7) Approx. Shipment Wt. (Chargeable Wt.) of the Item (Kg.)				
8) Approx. Dimensions/Vol. of the Packed Consignment				
9) Rates (unit price) (in INR)				
10) Discount (in % or else) allowed, if any				
11) Packing Charges				
12) Freight/Transportation Charges including Loading, un-loading and installation charges				
13) Applicable taxes including GST(%)				
14) Grand Total (in Figure)				

Name of the Agency: Mailing address: Telephone No: Mobile No: EMAIL:

Signature of the agency authority (Designation of the signing authority)