

**SCHOOL OF COMMUNITY SCIENCE AND TECHNOLOGY  
INDIAN INSTITUTE OF ENGINEERING SCIENCE AND TECHNOLOGY,  
SHIBPUR**

**P. O. Botanic Garden, Howrah, West Bengal-711103, India**

Tender reference No: IESTS/SOCSAT/19-20/WP2

Date: 26/02/2020


**NOTICE INVITING RE-TENDER**

Sealed tenders are invited by the **SCHOOL OF COMMUNITY SCIENCE AND TECHNOLOGY**, Indian Institute of Engineering science and Technology, Shibpur, Howrah-711103 for the supply of one equipment/Machine for **School of Community Science and Technology, Indian Institute of Engineering Science and Technology, Shibpur**. Tender Documents containing details of the item and terms and conditions may be downloaded from the institute website and also given as attachment. The completed bidding documents are to be submitted to the **Head, School of Community Science and Technology, Indian Institute of Engineering Science and Technology, Shibpur, Howrah 711103** or dropped into the Tender Box kept in the **School** within **4<sup>th</sup> March, 2020 (4:00 pm)**.

For further clarification, please contact Dr. Shantonu Roy, Assistant Professor, SOCSAT at 9485250065.

Enclosed: **Section- I : Specification of the Item for Bidders.**

**Section-II : General Conditions and Important Instructions**

  
Head 27-02-2020  
**School of Community Science and Technology  
IEST, Shibpur**



### Technical Specifications:

Serial No.	Name of the Instruments	No.
1.	<b>Micropipette Variable Volume</b> <ul style="list-style-type: none"><li>• High accuracy and performance.</li><li>• Click stop digital system.</li><li>• Easy calibration and maintenance.</li><li>• Separate streamlined tip ejector.</li><li>• Autoclavable tip cone assembly.</li><li>• Color may vary</li></ul> <p>Volume range: 1 - 10 µl; 10-100µl, 10-1000µl</p>	4



## **SECTION-I: General Conditions and Important instructions for Bidders**

1. Interested parties/vendors are to download the tender documents with detailed specifications from the institute website ([www.iiests.ac.in](http://www.iiests.ac.in))
2. It is necessary to submit the original tender documents along with technical and price bids to the Office, **School of Community Science and Technology, Indian Institute of Engineering Science and Technology, Indian institute of Engineering Science and Technology (IEST), Shibpur; Howrah-711103.**
3. Bidders are to abide by the terms and condition and submit this tender document in original duly signed with acceptance of the terms and conditions.
4. Last date of receipt of tender is **4<sup>th</sup> March, (4:00 pm)**. Tenders received late will not be accepted under any circumstances. Tenders will be opened in the **School of Community Science and Technology, Indian Institute of Engineering Science and Technology**, on the tentatively on same. In case the Institute remains closed on the said date, tenders will be opened on next working day at 4:00 pm.
5. The Price Bid should clearly mention the price including the following:
  - Delivery charges up to Transportation Engineering Laboratory, **School of Community Science and Technology, IEST, Shibpur, Howrah**, including loading and unloading ' charges.
  - All taxes, duties, levies applicable.
  - Erection, Commissioning and testing charges at **School of Community Science and Technology, IEST, Shibpur site**
6. DGS&D rate contract price will be preferred wherever applicable. The Institute will not issue any C or D form availing for concessional Sales Tax/VAT. The Institute will issue Customs Duty Exemption Certificate or Excise Duty Exemption Certificate for foreign purchase, if required.
7. The equipment/goods are to be supplied at the **School of Community Science and Technology, Indian Institute of Engineering Science and Technology** between 11.00 am and 4.00 pm from Monday to Friday except holidays. The bidders will be responsible for any breakage, damage or defect in the equipment detected subsequently.
8. Period of delivery of equipment, execution of work should be within **two weeks from the date of issue of Purchase Order**. If the supply/execution is not completed within the stipulated



period as indicated in the Purchase Order a Liquidated Damage @0.5% per week will be imposed on the value of purchase order subject to maximum of 5% of the value of work order.

9. Bills in triplicate should be presented for payment within 15 days of supply/ commissioning of work. No advance is paid for execution of the order. The Order No. is to be noted on both Challan and Bill. All bills are to be accompanied by order copies and Challan receipt.
10. Payment will be made on submission of Proper Bills, Challans etc, by NC Payee Cheque and no cash payment will be made under any circumstances.
11. All payments are subjected to statutory deductions as and when applicable.
12. Tender is to be kept valid for acceptance for 3 months with effect from the last date of issue of the tender without any modifications in its terms and conditions.

I/We accept the above mentioned Terms and Conditions

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Signature of vendors with date and seal