

KRISHNA CHANDRA COLLEGE



Estd. 1897

(Govt. Sponsored)

ACCREDITED BY NAAC WITH 'GRADE B'
HETAMPUR, BIRBHUM.
PIN-731124

Mobile : 9434015200 / 702944035/
779706456

Email :
principalkccollege@yahoo.com
Website :
www.krishnachandracollege.in

Ref. No: KCC/DBT/NIT/02/2020-21

Date: 27.02.2021

NOTICE INVITING TENDER

Quotations are invited from the manufacturers, authorized distributors and or suppliers for Recurring Items for the **Department of Physics** under the DBT star College grant (**San. No. 102/IFD/SAN/782/2020-21 dated 21.08.2020**). The interested manufacturers, authorized distributors / suppliers / dealers may submit quotations in the prescribed proforma (**Annexure I**) to the office of the Principal, Krishna Chandra College, Hetampur, Birbhum-731124, West Bengal latest by **March 8, 2021**. Quotation in any other format will not be entertain and will be rejected out rightly. The Principal, Krishna Chandra College reserves the right to select the items (in single or multiple units) or to reject any quotation without assigning any reason. Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected. Interested vendors may follow the instructions as given below for submission of their tenders duly **signed with seal**. The envelope containing bid must clearly be **superscript the name of the Department and the reference number** of the tender notice. For details, please visit College website- www.kccollege.ac.in

Terms and Conditions

1. Chemicals to be supplied **Merck (Strictly)** grade where ever maintained (in the list), in other cases it may be **Avra / SD Fine / Spectrochem / Rankem / Loba /Aldrich / SRL / Finar / Merck / TCI / Alfa** only. Other than this is subject to consideration.
2. Only manufacturer(s) or their sole authorized distributors/agents are eligible to bid. Authorization letter in the prescribed format (**Annexure – II**) from original manufacturer in favour of authorized Agent to bid/conclude the order against this tender, must be enclosed with the technical bid.
3. Photocopy of the financial statements with net profit, duly audited/certified by the chartered accountant (CA) of the last three financial years along with the copies of income tax return (ITR), Professional Tax, Service Tax, VAT, PAN No., current trade license and a cancelled cheque must be enclosed with the bid (**Annexure III**).
4. The tenderer should not have been debarred or blacklisted by any Central/State Government Departments of India. Self-declaration in their letter head must be enclosed with the technical bid in prescribed format. The proforma of the self-declaration is attached with the tender as **Annexure –IV**.
5. All offers should be made in English and should be written in both figures and words. All offers should be quoted in INR currency and be fixed till the delivery completed. Delivery should be made to the **respective department** within **10-days** from the date of issuance of work order (**All the items at a time**). After that no claim be made against the purchaser at any cost. The supplied items will be physically verified and compared with the detail specification of individual items by the college authority during delivery.
6. All duties, taxes, handling charges and delivery charges must be included with the quoted price. No extra charge should be available in any circumstances.
7. No advance payment must not be claimed against any work order before the delivery of the items at a time to the Office of the Coordinator, DBT Star College Scheme, Krishna Chandra College.
8. The tender bid will be out rightly rejected if it comes to the notice of the tender inviting authority during scrutiny that the credential or any other paper of a tenderer is fabricated etc. and the tender inviting authority

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shall verify the above mentioned documents (In original) which are mandatory for the participation before issuance of the work order.

9. In case of any dispute, the College's decision will be treated as the final and conclusive. All legal actions are subject to Kolkata jurisdiction only.
10. The violation of any of the conditions will entitle cancellation of the order.
11. Payment of bills on its production will be made after successful supply of the items within stipulated time by E-payment.
12. Any postal delay will not be entertained and bid reaches after 5.00 pm of the stipulated date (8th March, 2021) will not be accepted.

SL NO	Name of the Item	Qty.	Price
1.	Helium discharge tube		
2.	Hydrogen discharge tube		
3.	Transformer for discharge tube		
4.	Adjustable Stand for discharge tube		
5.	Mercury Lamp		
6.	Sodium vapour Lamp		
7.	Transformer for Sodium vapour Lamp		
8.	Best quality Optical Prism		
9.	Plane transmission Grating 300lines/mm		
10.	Plane transmission Grating 100lines/mm		
11.	Magnifying Glass		
12.	Spirit level		
13.	Polarimeter tube(30cm)		
14.	Glass Beaker (500 ml)		
15.	Glass Beaker (200 ml)		
16.	Glass Beaker (100 ml)		
17.	Sp. Gravity bottle (50 ml)		
18.	Measuring Cylinder (100 ml)		
19.	Mercury Thermometer (-10 ⁰ C to 110 ⁰ C, Min. div. 0.1 ⁰ C)		
20.	Silicon transparent tube (Dia. 6 mm)		
21.	Digital weighing Machine (Accuracy0.001 gm)		
22.	Mechanical Stop watch (Min div. 0.1 sec)		
23.	Digital Multimeter (MASTECH MS8269)		
24.	Aniline		
25.	Mercury		
26.	Spirit		
27.	Table Galvanometer		
28.	Insulated Copper connecting wire		
29.	Glass manometer for Poiseuille's experiment for viscosity		
30.	Glassware set up to determine the pressure coefficient of air by constant volume method		

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SL NO	Name of the Item	Qty.	Price
31.	Variable Capacitor (0.1 μ F - 1 μ F, step 0.1 μ F)		
32.	Set up to study the characteristics of a Bipolar Junction Transistor in CE configuration.		
33.	Set up to study Zener diode (BZ 147) characteristics		
34.	Op amp (IC 741)		
35.	Castor oil		
36.	Inductor 5mH, 9mH, 20mH, 30mH, 40mH, 100mH		
37.	Capacitors 0.01 μ F, 4.7 μ F		
38.	Carbon resistors 47ohm, 100ohm, 0.5K, 1K, 2K, 5K, 10K		
39.	Adjustable singlet		
40.	Induction oven		
41.	Heating mantle		
42.	Hot plate		
43.	Sucrose (MERCK)		
44.	Null detector		
45.	Connecting wires with banana plug screw type connector (4mm and 2mm)		
46.	Bar magnet (5cm)		
47.	Probe for oscilloscope		
48.	Telescope		
49.	Travelling microscope (V.C. 0.001cm)		
50.	Lamp and Scale set up		

Copy to –1. College Notice Board

2. College Website, www.kccollege.ac.in
3. Panchayet Notice Board
4. Municipality Notice Board of Dubrajpur
5. Bengali News Paper.
6. English News Paper



Principal
Krishna Chandra College
Hetampur, Birbhum.

Principal
Krishna Chandra College
Hetampur, Birbhum

Annexure – II

FORMAT FOR MANUFACTURER'S AUTHORISATION LETTER TO AGENT (on letter head)

Ref. No.

Date:

To
The Principal,
Krishna Chandra College,
Hetampur, Birbhum-731124,
West Bengal, India

Sub.: Authorization Letter

Dear Sir,

We, _____, who are established and reputed manufacturers of _____, having factory at _____, hereby authorize M/s. _____ (name & address of Indian distributor /agent) to bid, negotiate and conclude the order with you for the above goods manufactured by us. We shall remain responsible for the tender / contract / agreement negotiated by the said M/s. _____, jointly and severally.

We ensure that we would also support / facilitate the M/s _____ on regular basis with technology / product updates for upgradation / maintains / repairing / servicing of the supplied goods manufactured by us.

In case duties of the Indian agent / distributor are changed or agent / distributor is changed it shall be obligatory on us to automatically transfer all the duties and obligations to the new Indian Agent failing which we will ipso-facto become liable for all acts of commission or omission on the part of new Indian Agent / distributor.

Yours faithfully,

[Name & Signature] for and on behalf of M/s. _____ [Name of manufacturer]

Note: This letter of authorization should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer. A copy of notarized power of attorney should also be furnished.

Bidders Information (Annexure-III)
(On bidder letterhead)

1. Name of the party (In Capital letter):

2. Permanent address (proof needed) :

3. (a) Name of the Contact Person :

(b) Contact No. : Mobile: Telephone:

(c) Email.ID :

4. Communication address (proof needed):

5. Trade license No. & date: (Renewed):

6. (a) PAN card No. (Business) :

(b) (GST No.) :

(c) Annual Turn Over (Prof Needed):

7. Nature of business :

8. Bank detail (Kindly attach scanned copy of one Cheque)

a. A/C No. :

b. Name of the Bank and Branch :

c. IFSC :

9. Other Relevant Information of the Bidder:

N. B.: Copy of the documents should be furnished along with the application. I declared that all terms and conditions will be followed by me and the submitted documents are true to the best in my sound knowledge and belief.

Dated:

Signature of Party (With seal)

Annexure-IV

FORMAT FOR self-declaration of NON-BLACKLISTING OF SUPPLIER (On letter Head)

I/ We _____ Manufacturer/partner/Authorized Distributor/Agent
(strike out which is not applicable) of (Supplier) _____ do hereby declare
and solemnly affirm that the individual/firm/company is not black-listed by the Union/State
Government/Autonomous body. We hereby confirm that the we will withdraw our bids if the
tender inviting authority find us guilty of blacklisting by any authority across the country or
the tender inviting authority can cancel our entire bid at any point of tender process.

Signature of the Deponent

Address _____