
 West Bengal Tenders	eProcurement System of Government of West Bengal	
	Tender Details	
Date : 17-Dec-2024 02:23 PM		
 Print		

Basic Details

Organisation Chain	DEPARTMENT OF HIGHER EDUCATION NETAJI SUBHAS OPEN UNIVERSITY		
Tender Reference Number	ac/261/24-25		
Tender ID	2024_DHE_786362_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Item Rate
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	Yes
Payment Mode	Online	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Online Bankers	S.No	Bank Name
	1	ICICI BANK
	2	ICICI NEFT/RTGS

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical	.pdf	NIT
2	Finance	.xls	BOQ
		.pdf	BOQ IN PDF AS PER PAGE NO. 12 to 15 of NIT

Other Important Documents

S.No	Category	Sub Category	Sub Category Description	Format/File
1	CERTIFICATES	CERTIFICATES	VAT/SALES TAX REGISTRATION CERTIFICATE ALONG WITH ACKNOWLEDGEMENT , PAN, LATEST IT ACKNOWLEDGEMENT, PTAX,LABOUR LICENCE	
2	CERTIFICATES	Employees State Insurance Certificate	Employees State Insurance Certificate	
3	CERTIFICATES	GST Registration Certificate	GST Registration Certificate	
4	CERTIFICATES	Bank Solvency Certificate	Bank Solvency Certificate	
5	CERTIFICATES	Permanent Account Number	Permanent Account Number	
6	COMPANY DETAILS	COMPANY DETAILS 1	PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BYLAW, MOA,TRADE LICENCE,COMPANY REGISTRATION CERTIFICATE	
7	COMPANY DETAILS	COMPANY DETAILS 2	COMPANY DETAILS 2	
8	CREDENTIAL	CREDENTIAL 1	CREDENTIAL 1	
9	CREDENTIAL	CREDENTIAL 2	COMPLETION CERTIFICATES	
10	DECLARATION	DECLARATION FILE 1	DECLARATION FILE 1	
11	DECLARATION	DECLARATION FILE 2	DECLARATION FILE 2	
12	FINANCIAL INFO	P/L AND BALANCE SHEET 2021-22	P/L AND BALANCE SHEET 2021-22	
13	FINANCIAL INFO	P/L AND BALANCE SHEET FOR LAST FINANCIAL YEAR	P/L AND BALANCE SHEET FOR LAST FINANCIAL YEAR	
14	FINANCIAL INFO	P/L AND BALANCE SHEET 2022-23	P/L AND BALANCE SHEET 2022-23	

Tender Fee Details, [Total Fee in ₹ * - 0.00]				EMD Fee Details			
Tender Fee in ₹	0.00			EMD Amount in ₹	5,000	EMD Exemption Allowed	No
Fee Payable To	Nil	Fee Payable At	Nil	EMD Fee Type	fixed	EMD Percentage	NA
Tender Fee Exemption Allowed	No			EMD Payable To	Nil	EMD Payable At	Nil

[Click to view modification history](#)

Work /Item(s)					
Title	SUPPLY OF CHEMICAL				
Work Description	supply and delivery of laboratory Chemicals at Kalyani Regional Centre, Chemistry Department, School of Sciences, Netaji Subhas Open University, Ghoshpara Station Road, Kalyani, Nadia, West Bengal				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Miscellaneous Goods	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	365	Period Of Work(Days)	21
Location	KALYANI,NADIA,WB	Pincode	741235	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	KOLKATA
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	18-Dec-2024 05:00 PM	Bid Opening Date	07-Jan-2025 12:00 PM
Document Download / Sale Start Date	18-Dec-2024 05:00 PM	Document Download / Sale End Date	03-Jan-2025 05:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	18-Dec-2024 05:00 PM	Bid Submission End Date	03-Jan-2025 05:00 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	1017.25
Work Item Documents	S.No	Document Type	Document Name	Description
	1	BOQ	BOQ_1743029.xls	BOQ

Bid Openers List			
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	pr2015124@gmail.com	PALASH GARANI	PALASH GARANI
2.	dyregadmn@wbnsou.ac.in	Ananya Mitra	ANANYA MITRA
3.	gopaldas1984@gmail.com	Gopal Das	GOPAL DAS
4.	debanjanhr@gmail.com	DEBANJAN GHOSHAL	DEBANJAN GHOSHAL

Tender Properties			
Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening

BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	FINANCE OFFICER
Address	NSOU,DD-26,SECTOR-I,SALT LAKE,KOLKATA-700064

Tender Creator Details

Created By	PALASH GARANI
Designation	FINANCE OFFICER
Created Date	17-Dec-2024 02:14 PM



Memo No. AC/261/24-25

Date: 17-12-2024

Notice Inviting e-Tender

Online quotations through website <https://wbtenders.gov.in> are invited from competent and bonafide vendors/ distributors/ dealers/agents/ manufacturers for supply and delivery of laboratory Chemicals at Kalyani Regional Centre, Chemistry Department, School of Sciences, Netaji Subhas Open University, Ghoshpara Station Road, Kalyani, Nadia, West Bengal subject to the following terms and conditions. Interested bidders are to participate in the bidding process as per specifications and conditions mentioned below.

DATE AND TIME SCHEDULE

Date of Publication of Tender Online through website https://wbtenders.gov.in/	18.12.2024 after 17.00 Hrs.
Date of Document Download Start	18.12.2024 after 17.00 Hrs.
Date of Bid Submission Start	18.12.2024 after 17.00 Hrs.
Date of Bid Submission Closing	03.01.2025 after 17.00 Hrs.
Date of Opening of Technical Bid	07.01.2025 after 12.00 Hrs.
Date of Opening of Financial Bid	To be notified later

Finance Officer
Netaji Subhas Open University
DD-26, Sector -1, Salt Lake, Kolkata-700064
Email: finance@wbnso.ac.in



TECHNICAL SPECIFICATION

1. The Bidders should have Experience in similar type of supply as specified in Annexure II at least for 3 years.
2. The supplier must have the credential of supply of similar type of items to the Educational Institute/Government Office.
3. The Bidders should have legal compliance such as: (1) GST Number, (2) PAN / TAN , (3) Trade License other related Certificate.
4. Bidder must deposit Earnest money of Rs. 5,000/- (Rupees Five Thousand Only) through online vide West Bengal Government e-procurement system “<https://wbtenders.gov.in>” EMD will be refunded after selection of bidder without any accrued interest for all unsuccessful bidders through online vide West Bengal Government e-procurement system <https://wbtenders.gov.in>

Terms & Conditions:

1. **Payment Terms:** No advance payment or payment against Performa invoice will be made. Payment will be processed after receipt, inspection, and successful installation/testing of the items.
2. **Return of Goods:** Any damaged or unapproved items will be returned at the bidder’s risk and cost, with incidental expenditures being recovered from the concerned party.
3. **Payment Method:** Payments will be made through crossed account payee cheque or electronic payment (NEFT) after the delivery and successful installation of the items.
4. **Delivery Schedule:** The bidder must deliver and install the items within 21 days from the receipt of the order. Delivery/Installation is to be done at the Kalyani Regional Centre, School of Sciences, Netaji Subhas Open University, Ghosh Para Station Road, Kalyani, Nadia. West Bengal (Cell Development and Immunobiology Laboratory, Department of Zoology, Room No. 008, Academic Building – II).
5. **Work /Purchase Order:** The work / Purchase order may be issued either in a lump sum or through repeat orders based on the availability of funds. The quantity mentioned is tentative and may vary.
6. **Quoted Rates:** All quoted rates must include installation charges, if any.
7. **Additional Charges:** No additional installation/other charges will be paid beyond the quoted rates.
8. **Security Deposit:** 10% of the Bill/Invoice value will be deducted as Security Deposit and will be refunded after one year of the date of completion of work without any accrued interest.
9. **Govt. Compliances:** Any TDS/GST/any other taxes or charges will be applicable as per Government Rules.



Required Chemicals List for Chemistry Department, Kalyani RC, NSOU

Sl. No.	Items	Details	Quantity	Preferred Brand
1	Ammonium chloride	500 gm	1	Merck/SRL/Spectrochem
2	Pd-Charcoal activated	1gm	1	Merck/Sigma Aldrich
3	Dimethyl Glyoxime	250 gm	1	Merck/SRL/Spectrochem
4	Glycerol	500 ml	1	Merck/SRL/Spectrochem
5	Malachite Green Oxalate	25 gm	1	Merck/SRL/Spectrochem
6	Phenol Crystalline	500 gm	1	Merck/SRL/Spectrochem
7	Potassium iodide	500 gm	1	Merck/SRL/Spectrochem
8	Potassium dichromate	500 gm	1	Merck/SRL/Spectrochem
9	Potassium hydroxide flakes	500 gm	1	Merck/SRL/Spectrochem
10	Potassium permanganate	500 gm	1	Merck/SRL/Spectrochem
11	Potassium peroxodisulfate	500 gm	1	Merck/SRL/Spectrochem
12	Silver nitrate	25 gm	1	Merck/SRL/Spectrochem
13	Sodium hydrogen carbonate	500 gm	1	Merck/SRL/Spectrochem
14	Sodium carbonate	500 gm	1	Merck/SRL/Spectrochem
15	Urea	500 gm	1	Merck/SRL/Spectrochem
16	Thioures	500 gm	1	Merck/SRL/Spectrochem
17	Sodium dodecyl sulfate	500 gm	1	Merck/SRL/Spectrochem
18	Litmus paper Blue	10 book	1	Merck/SRL/Spectrochem
19	Pre-coated TLC aluminum sheets, Kieselguhr F ₂₅₄ (L × W 20 cm × 20 cm, aluminum support)	1 pkg of 25 sheets, sheet	1	Merck/Sigma Aldrich
20	Hydrochloric acid about 35%	2.5 Lit	1	Merck/SRL/Spectrochem
21	Nitric acid about 69%	2.5 Lit	1	Merck/SRL/Spectrochem
22	Perchloric acid 60%	500 ml	1	Merck/SRL/Spectrochem



23	Ortho-Phosphoric acid min. 85%	2.5 Lit	1	Merck/SRL/Spectrochem
24	Sulfuric acid about 98%	2.5 Lit	1	Merck/SRL/Spectrochem
25	Absolute alcohol (ethanol)	500 ml	3	Available brand
26	Ethanol for lab pract.	500	6	Available brand
27	Acetone (rankem)	25 Lit	1	rankem
28	Carbinol (rankem)	2.5 Lit	1	rankem
29	Chloroform	2.5 Lit	2	Merck/SRL/Spectrochem
30	Petroleum benzene 40-60°C /PET ether	25 Litre drum (rankem)	1	rankem
31	N,N-Dimethylformamide	2.5 Lit	1	Merck/SRL/Spectrochem
32	1-Butanol	500 ml	1	Merck/SRL/Spectrochem
33	DMSO	1 lt	1	Merck/SRL/Spectrochem
34	Ethylene glycol	1 lt	1	Merck/SRL/Spectrochem
35	Acetonitrile	2.5L	1	Merck/SRL/Spectrochem
36	1, 4 dioxane	500mL	1	Merck/SRL/Spectrochem
37	2-methoxy ethanol	500mL	1	Merck/SRL/Spectrochem
38	1,2 dimethoxy ethane	1L	1	Merck/SRL/Spectrochem
39	ethyl acetate	25 litre drum (rankem)	1	rankem
40	2-propanol	1 lt	1	Merck/SRL/Spectrochem
41	Digital Photoelectric Colorimeter Type 112	Systronics	1	Systronics
42	Conductivity Cell	(Compatible to the Systronics Conductivity Meter Model - 304)	1	Systronics
43	Beakers – 100 ml	Borsilicate glass	12	Borosil
44	Beakers – 250 ml	Borsilicate glass	12	Borosil
45	Beakers – 25 ml	Borsilicate glass	5	Borosil
46	Beakers – 50 ml	Borsilicate glass	5	Borosil



47	Conical flask with Stopper – 100 ml	Borosil	6	Borosil
48	Conical flask without Stopper – 250 ml	Borsilicate glass	10	Borosil
49	Crucible G-4 glass with bottom unit	Borosil	1	Borosil
50	Quartz Cuvette for Spectro Fluorimeter	(sterna /hellma/agilent)	1	(sterna /hellma/agilent)
51	ACCUPIPETTE - Variable Volume Pipette 2-20 microliter	Tarson	1	Tarson
52	ACCUPIPETTE - Variable Volume Pipette 20-200 microliter	Tarson	1	Tarson
53	ACCUPIPETTE - Variable Volume Pipette 200-1000 microliter	Tarson	1	Tarson
54	ACCUPIPETTE - Variable Volume Pipette 1000-5000 microliter	Tarson	1	Tarson
55	Graduated Pipette-01 ml	Borosil	5	Borosil
56	Volumetric Flask with Stopper – 10 ml	Borosil	6	Borosil
57	Volumetric Flask with Stopper – 100 ml	Borsilicate glass	12	Borosil
58	Volumetric Flask with Stopper – 250 ml	Borsilicate glass	12	Borosil
59	Microtip-200ul	Tarson	2	Tarson
60	Microtip-1000ul	Tarson	2	Tarson
61	Micro centrifuge tube-1.5ml	Tarson	1 pack	Tarson
62	Micro centrifuge tube-2.0ml	Tarson	1 pack	Tarson
63	Centrifuge tube -15.0ml	Tarson	50	Tarson

Sd/-
Finance Officer
Netaji Subhas Open University
DD-26, Sector -1, Salt Lake, Kolkata-700064
Email: finance@wbnsou.ac.in



GENERAL TERMS & CONDITIONS AND INSTRUCTIONS

1. The quotation should include the cost of installation and configuration of all the components.
2. The Bidders should have legal compliance such as: (1) GST Number, (2) PAN / TAN & (3) Trade License (4) Professional Tax (5) Certificate of Authorization if applicable.
3. The bidders are to participate in the bidding process for the Tender only online at <https://www.wbtenders.gov.in> as per prescribed format (BOQ).
4. Price should be including GST (Please put Total amount of GST of each item in GST Col. of BOQ Sheet).
5. Price shall be quoted in INR only.
6. Incomplete and Conditional Bids will be summarily rejected without assigning any reasons thereof.
7. Tenders must be submitted in two Separate Bids- (1) Technical Bid and (2) Financial Bid. The Technical Bid, if found suitable to meet the specifications noted above, will be followed by Financial Bid.
8. Rate of Chemical will be valid for 6 months from the last date of submission of Tender
9. The Authority of NETAJI SUBHAS OPEN UNIVERSITY reserves the right to reject the entire bid received without assigning any reason thereof.
10. If more than one bidder qualifies as L1 Bidder then the Authority has the right to choose the particular L1 Bidder on the basis of following method:
 - i. Highest average annual turnover of last 3 financial years (2021-22, 2022-23, 2023-24) as per the Audited Financial Statements. (All Financial Statements should bear Audited certification).
 - ii. Any other parameters to be decided by the competent authority, if needed
11. The judicature of any legal disputes will be under the Hon'ble High Court, Calcutta.

Sd/-
Finance Officer
Netaji Subhas Open University
DD-26, Sector -1, Salt Lake, Kolkata-700064



ANNEXURE - I

APPLICATION FOR TENDER

(To be furnished in the Company's official letter pad with full address and contact no, E mail address etc)

To
The Finance Officer
Netaji Subash Open University
DD 26, Sector - 1, Salt Lake
Kolkata - 700064

Ref: Memo No:

Sub: Submission of Bid - Technical & Financial with reference to the above.

Sir,

As per guidelines given in the Tender Notice we are quoting the rate along with the Technical Credentials supported with relevant documents as applicable.

We have read all the terms and conditions given in the Tender Notice and do hereby undertake to obey the rules and regulations of e-Tender.

With regards

Signature with Seal & Date:

Name of Bidder:

Name of Organization:

Mailing Address:



Mobile No of Contact Person:

Email Address of the Organization:

ANNEXURE - II

FURNISHING BASIC INFORMATION

(To be furnished in the Company's official letter pad)

1	Name of the Bidder	
2	Address for Communication	
3	Contact Number(s)	
4	E-mail ID	
5	Trade License No. (Please enclose copy of Trade License)	
6	PAN(Please enclose copy of PAN Card)	
7	GST No.(Please enclose copy of GST)	
8	Do you have previous experience for supplying similar nature of Items at Educational Institute of Higher Learning (Please enclose copy of Purchase order & user list, if yes)	Yes/No (Please put tick mark)
9	Annual Turnover as per Audited P/L ACCOUNTS & BALANCE SHEET	FY 2021-22: Rs..... FY 2022-23 : Rs..... FY 2023-24 : Rs..... Average Annual Turnover: Rs.....
10	Status of the bidder (Please enclose copy authenticating your status)	Manufacturer/Dealer/Distributor/Selling Agent/Stockiest/Supplying Agent (Please put tick mark)

I hereby declare that the above information is true and correct to the best of my knowledge and belief. In case of any false/wrong/misleading information, I shall be bound to take the decision taken by the College.

Signature of the Bidder



(With Seal)

ANNEXURE - III

(Authorization letter in favour of the applicant (other than Managing Director/
Proprietor/Partner) from the competent authority.)

FORMAT

(To be furnished in the Company's official letter pad with full address and contact no, E mail
address etc)

(TO WHOM IT MAY CONCERN)

This is to certify that Sri/Smt..... (Name),
employee of this Organisation as (Official Designation) is hereby
authorized to submit tender online , Vide Notice No.....Dated on behalf
of the Organization.

Signature of the competent authority with Seal

.....
(Signature of the Authorized Person)

Signature of Mr.....
.....is hereby attested.

Signature of the competent authority with Seal



ANNEXURE - IV

(Affidavit Proforma)

(To be furnished in Non – Judicial Stamp paper of appropriate value duly notarized)

I, Sri/Smt.

The Managing Director/Proprietor (etc.) of the Firm.,

.....(Name of the firm)

At (address).....

do hereby solemnly affirm and declare as follows:

1. That I have not ever been convicted of any offence making myself liable to be disqualified to supply of the above mentioned items to any Govt. or Govt. undertaking Organization /Institution in the State of West Bengal or other State or States.
2. That no case is pending against me or against my firm in any criminal court of law to supply the above mentioned items to the Govt. or Govt. undertaking Organization / Institution in the State of West Bengal or other State or States (If any case is pending, state the details).
3. That, I also declare that if any information subsequently found incorrect or false will it automatically render the tender submitted by me cancelled and make me liable for penal/legal action as per law of the country.
4. That my concern has not yet been declared bankrupt by any banking or money lending agency duly licensed by RBI nor has it been considered doubtful by any Government concern so far as the solvency of the organization is concerned.
5. That I do further affirm that the statements made by me in this tender are true to the best of my knowledge and belief and all the documents attached are genuine & correct.



Check List of General Terms and Conditions:

Name of the Bidder/Organisation:

Sl. No.	Particulars	Put Y if Yes/ Put N if No, respectively
1.	Copy of GST Registration Certificate attached	
2.	Copy of PAN & TAN attached	
3.	Copy of proof of Trade License attached	
4.	Copy of proof of Experience	
5.	Copy of Certificate of Authorization, if applicable, attached	
6.	Details of jobs is attached	
7.	Copy of Audited P/L ACCOUNTS & BALANCE SHEET (For FY 2021-22, 2022-23 & 2023-24)	
8.	Proof of EMD submitted	

Signature with Seal & Date:

Enclosures:

1. Copy of GST Registration Certificate
2. Copy of PAN & TAN
3. Copy of proof of Trade License
4. Copy of proof of Experience
5. Certificate of Authorization as applicable
6. Details of jobs.
7. Copy of Audited P/L ACCOUNTS & BALANCE SHEET (For FY 2021-22, 2022-23 & 2023-24)
8. Proof of EMD submitted



Rate chart to be submitted separately (in PDF) in Financial Bid along with BOQ (in excel) :

Name of the Bidder:

Address:

Mobile No.

Email ID:

Tender Ref No. :

Rate of Chemical for Chemistry Department, SoSc, NSOU, Kalyani RC

Sl · N o.	Items	Details	Qty	Brand	Rate without GST ₹
1	Ammonium chloride	500 gm	1		
2	Pd-Charcoal activated	1gm	1		
3	Dimethyl Glyoxime	250 gm	1		
4	Glycerol	500 ml	1		
5	Malachite Green Oxalate	25 gm	1		
6	Phenol Crystalline	500 gm	1		
7	Potassium iodide	500 gm	1		
8	Potassium dichromate	500 gm	1		
9	Potassium hydroxide flakes	500 gm	1		
10	Potassium permanganate	500 gm	1		
11	Potassium peroxodisulfate	500 gm	1		
12	Silver nitrate	25 gm	1		
13	Sodium hydrogen carbonate	500 gm	1		



14	Sodium carbonate	500 gm	1		
15	Urea	500 gm	1		
16	Thioures	500 gm	1		
17	Sodium dodecyl sulfate	500 gm	1		
18	Litmus paper Blue	10 book	1		
19	Pre-coated TLC aluminum sheets, Kieselguhr F ₂₅₄ (L × W 20 cm × 20 cm, aluminum support)	1 pkg of 25 sheets, sheet	1		
20	Hydrochloric acid about 35%	2.5 Lit	1		
21	Nitric acid about 69%	2.5 Lit	1		
22	Perchloric acid 60%	500 ml	1		
23	Ortho-Phosphoric acid min. 85%	2.5 Lit	1		
24	Sulfuric acid about 98%	2.5 Lit	1		
25	Absolute alcohol (ethanol)	500 ml	3		
26	Ethanol for lab pract.	500	6		
27	Acetone (rankem)	25 Lit	1		
28	Carbinol (rankem)	2.5 Lit	1		
29	Chloroform	2.5 Lit	2		
30	Petroleum benzene 40-60°C /PET ether	25 Litre drum (rankem)	1		
31	N,N-Dimethylformamide	2.5 Lit	1		
32	1-Butanol	500 ml	1		
33	DMSO	1 lt	1		
34	Ethylene glycol	1 lt	1		
35	Acetonitrile	2.5L	1		
36	1, 4 dioxane	500mL	1		



37	2-methoxy ethanol	500mL	1		
38	1,2 dimethoxy ethane	1L	1		
39	ethyl acetate	25 litre drum (rankem)	1		
40	2-propanol	1 lt	1		
41	Digital Photoelectric Colorimeter Type 112	Systronic s	1		
42	Conductivity Cell	(Compatible to the Systronic s Conductivity Meter Model - 304)	1		
43	Beakers – 100 ml	Borsilicate glass	12		
44	Beakers – 250 ml	Borsilicate glass	12		
45	Beakers – 25 ml	Borsilicate glass	5		
46	Beakers – 50 ml	Borsilicate glass	5		
47	Conical flask with Stopper – 100 ml	Borosil	6		
48	Conical flask without Stopper – 250 ml	Borsilicate glass	10		
49	Crucible G-4 glass with bottom unit	Borosil	1		
50	Quartz Cuvette for Spectro Fluorimeter	(sterna/hellma/agilent)	1		
51	ACCUPIPETTE - Variable Volume Pipette 2-20 microliter	Tarson	1		
52	ACCUPIPETTE - Variable Volume Pipette 20-200 microliter	Tarson	1		
53	ACCUPIPETTE - Variable Volume Pipette 200-1000 microliter	Tarson	1		
54	ACCUPIPETTE - Variable Volume Pipette 1000-5000 microliter	Tarson	1		
55	Graduated Pipette-01 ml	Borosil	5		



NETAJI SUBHAS OPEN UNIVERSITY
DD 26, Sector – I, Salt Lake, Kolkata – 700064
Website: wbnso.ac.in, Tele-Fax: 03340663224, Ph: 03340663213

56	Volumetric Flask with Stopper – 10 ml	Borosil	6		
57	Volumetric Flask with Stopper – 100 ml	Borsilicate glass	12		
58	Volumetric Flask with Stopper – 250 ml	Borsilicate glass	12		
59	Microtip-200ul	Tarson	2		
60	Microtip-1000ul	Tarson	2		
61	Micro centrifuge tube-1.5ml	Tarson	1 pack		
62	Micro centrifuge tube-2.0ml	Tarson	1 pack		
63	Centrifuge tube -15.0ml	Tarson	50		
Total					

GST will be applicable%.

Signature with Date & Seal

Signature Not Verified

Digitally signed by PALASH GARANI
Date: 2024.12.17 14:09:43 IST
Location: West Bengal WB