

Tender Reference No: 49/SACM-RUSA/eTender/2020/2nd Call

Date: 15/02/2020

**Notification Inviting e-Tender (NIT) in (Two Bid)
2nd Call***(Submission of BID strictly through WB e-tender portal only)*

The TIC, SAHEED ANURUP CHANDRA MAHAVIDYALAYA under the aegis of Department of Higher Education, Science & Technology & Biotechnology, Government of West Bengal, is inviting e-tender (two bid) for purchase and installation of equipment for various departments as per annexed list from the Bonafide Manufacturer / Direct Importer / Authorized Distributors / Reputed Vendors. Necessary earnest money to be submitted only through online mode for participation in the e-Tender process as appended in the table below:

Name of the Item	Earnest Money
Purchase, Delivery, installation and commissioning of PEDG, Geography Lab Equipments	Rs.1,000/- (Rupees One Thousand)

List of Items: Enclosed in **DetailsTechnicalSpecification.pdf****1. GENERAL INSTRUCTIONS**

In the event of tendering process, intending bidder may download the tender documents free of cost from the website; <https://wbtenders.gov.in> directly with the help of Digital Signature Certificate. Necessary earnest money may be remitted in favour of the Principal, VIDYANAGAR COLLEGE, strictly **through online mode only** in accordance with **G.O. No. 3975-F(Y), dated 28.07.2016** of the Finance Department, Government of West Bengal.

2. SUBMISSION OF BIDS

Both Technical bid and Financial Bid are to be submitted concurrently duly digitally signed in the website <https://wbtenders.gov.in>. All papers must be submitted in English language.

3. TIME SCHEDULES OF THE E-TENDER

THE TIME SCHEDULE FOR OBTAINING THE BID DOCUMENTS, PRE BID MEETINGS, THE SUBMISSION OF BIDS AND OTHER DOCUMENTS ETC. WILL BE AS PER THE LIST PROVIDED IN CLAUSE NO 24 AS GIVEN BELOW.

4. ELIGIBILITY FOR QUOTING

i) Only Manufacturers, authorized distributors, reputed vendors and direct importers with good credentials in similar jobs are eligible for quoting (Tender Specific **Manufacturer Authorization Certificate** must be uploaded with Technical Bid). The price is to be quoted in Indian Rupees including all charges e.g. cost of insurance, custom duty, packing, forwarding, freight charges, clearing charges and transportation and installation charges including dismantling charges, if any.

ii) **The Quantity of the Item(s) is always subject to change and it is depends upon Requirement & Budget at the time of placing the supply order. In the supply order, number of quantities to be supplied will be clearly mentioned.**

5. SUBMISSION OF THE TENDERS

The tender is to be submitted in a two Bid System.

[A] TECHNICAL BID "A"

(a) Statutory Cover containing the following documents:

BID "A" : PART I

(SINGLE FILE MULTIPLE PAGE SCANNED)



Essential Requirements of the Tendering Firm for participation shall contain all papers related to the essential requirements of the Tenderer for participation in the tender viz.

A	NIT and Corrigendums(if any)
B	CHECK LIST in the prescribed format
C	Authorization letter of signatory from Bidder
D	Technical Specification

BID "A" : PART II

It should contain the detailed Technical Specifications of Items (in Excel sheet)

NON-STATUTORY/MY DOCUMENTS containing the following documents:

Sl. No.	Category	Sub Category	Sub Category Description
A.	Certificates	A1 Certificates	1. PAN Card
			2. Professional Tax Registration Certificate
			3. GST Registration certificate
			4. Valid Trade License for the period for the specific trade
B.	Bidder Details	1. Proprietorship Firm (Trade License) 2. Partnership Firm (Partnership Deed, Trade License) 3. LTD Company (Incorporation certificate, Trade License) 4. Society (Society Registration copy, Trade License) 5. Power of attorney(if required)	
C.	Credential	1. License for doing the job. 2. Guarantor on behalf of the bidders (if the value of quotation exceeds Rs.10 Lakh) 3. Guarantee of the job/product as the case may be. 4. Work orders and payment certificates for experience in identical work if any.	
D.	Financial Information	1. Income Tax Returns submitted for the last Financial Year (2018-2019).	
		P/L Accounts & Balance Sheet (if available)	Audited P/L Account & Balance Sheet of last Financial Year (2017-2018) or a certificate by the chartered accountant clearly stating the nature of the business and annual turnover.

[B] FINANCIAL BID "B"

(i) BOQ in INR (in excel sheet)

The folder as "Financial Bid" shall contain base price in Indian Rupee and the portion of the allied works and services which are to be undertaken in India (like installation, commissioning of equipments or PC etc.) are to be quoted in Indian currency including all charges e.g. cost of insurance, packing, forwarding, freight charges, clearing charges, custom duty and installation & transportation etc. along with applicable taxes.

Submission of hard copy of Bid A and Bid B is totally prohibited and only be submitted through on line through NIC portal (During evaluation, the Tender Inviting Authority may summon the tenderers (if required) & seek clarification/information or additional documents or original hard copy of any of the documents already submitted & if they are not produced within the stipulated time frame, their bid will liable to be rejected).

6. EVALUATION OF THE TENDERS

During the tender evaluation process, the "Bid A" will be opened first. Those Tenderer who have qualified the evaluation of technical bid will be identified and only their "Bid B", i.e., financial bid will be opened. The "Bid B" of those Tenderer failing to meet the technical and other requirements of participating in the tender will not be opened and will be rejected. The tenderer offering the item found suitable and being as per the tender specifications will only be selected.

The "Bid B" (Financial Bids) of only these tenderers passing the technical bid evaluation will be opened then subject to verification of hard copies submitted earlier.



If found suitable in the context of above pre-qualification etc. the Tenderer quoting the lowest rate will be considered as successful.

7. COST OF EARNEST MONEY

Each tenderer has to submit, unless exempted under the existing orders of the West Bengal Government If the bidder does not provide the EMD (wherever applicable) for any quoted bid value of any department/section in respect of in Bid A, the bid of the respective bidder should be treated as cancelled.

The EMD will be refunded to the bidder(s) as per following manners--

- I. If the bidder(s) do not get any offer, the EMD will be automatically be refunded to the bidder(s) account through online mode only after finalization of the tender or within 120 (one hundred twenty) days from the date of opening of tender whichever is later against the specific prayer of Tenderer. No request for receiving the EMD amount in any other offline / online mode will be entertained at any stage by the College authority.
- II. If the bidder(s) get the work offer, but is unable to supply the materials / carry out the work order successfully and satisfactorily, the EMD will be forfeited.

8. RATE

The price (along with 3 years Comprehensive onsite Warranty of entire system, including all spares and labour from the date of completion of the satisfactory installation) is to be quoted in Indian Rupees including all costs e.g. insurance, custom duty, packing, forwarding, freight charges, clearing charges, installation and transportation etc. and dismantling charges if any, payable in Indian Rupees should also be mentioned.

The Instrument is to be transported in such packaging so that there is no damage to the primary packaging during transportation process.

The basic rate should be furnished inclusive of all taxes duties & charges e.g. Customs Duty, Transportation Cost, Insurance, Freight, Testing charges, Incidental Charges etc. but excluding of GST which shall be quoted separately in the template for Bill of Quantities (BOQ). The GST Amount is to be mentioned in the appropriate Column of the template for Bill of Quantities.

9. ORDER & SUPPLY

Orders for the supply of the approved products will be placed with the successful tenderers after the execution of the agreements, and such supply shall have to be made in such instalments as may be fixed or spread over a period to be specified in the supply orders to be made in purchase of the agreements. The successful tenderer will have to supply within the specified time schedule that had been assured at the time of selection as supplier.

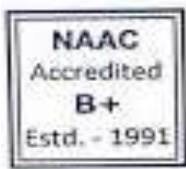
10. WITHDRAWAL/CANCELLATION & PURCHASE POLICY OF TENDERING AUTHORITY

The tendering authority reserves the right to withdraw any item from the tender at any stage. The selection of such item, if already made in favour of any Tenderer, shall be treated as cancelled. The tendering authority reserves the right to reject or accept any tender or part thereof at any stage or to split any tender without assigning any reason. Withdrawal of tender or any revision after submission of tender by the Tenderer will not be allowed unless otherwise required by the tendering authority. The tendering authority reserves the right to accept or reject any tender, in part or in full, without assigning any reason. Purchase will, however be made following the existing purchase policy of the Government of West Bengal and its amendment(s) made from time to time. The purchase policy of the State Government as provided in the West Bengal Financial Rules, the policy of price preference in particular incorporated under Notification No. 10500-F dated 19.11.04 read with Notification No. 5400-F dated 25.06.2012 should be observed in considering the tenders.

11. IMPORTANT INSTRUCTION WITH REGARD TO SUBMISSION OF TENDER

The rate should be quoted in Indian Rupees (both in figure and words) for a particular brand or model/model no. of the offered item only as mentioned in the appropriate column of the "Tender Form", (Alternative offer will not be accepted). The tender shall be cancelled for the quotation of item without its brand name, model, model no. etc. the detail information regarding the manufacturer and the item quoted in the "Tender Form" shall be furnished.

12. SPARE PARTS



The Bidder will undertake the supplies of necessary maintenance equipment and spare parts will be made available for all items and the complete system for at least five years on a continuing basis. However, this does not relieve the supplier of any warranty obligations under the contract.

13. CMC/AMC

- 13.1 Implementation of CMC/AMC is subject to the decision of the Authority.
- 13.2 All faults appearing and their rectification shall be periodically advised to the laboratory, the period being not more than a month.
- 13.3 Any lacuna or lacunae noticed in the functioning of the installation as a result of any design feature shall be rectified by the supplier free of cost.

14. AFTER SALES SERVICES AND MAINTENANCE CONTRACT

After sales services will have to be provided by the supplier during warranty/guarantee period of the equipment free of cost.

15. DELIVERY, INSTALLATION AND COMMISSIONING

- 15.1 Delivery of the goods at the purchaser's premises shall be completed by the Supplier in accordance with the terms specified by the purchaser.
- 15.2 The installation, testing and commissioning of the proposed system shall be completed in accordance with the order.

16. SPECIAL TERMS AND CONDITIONS FOR TENDER SUBMISSION

The tender has to give a certificate that the firm has not been blacklisted in the past by any Institution Government/Private or convicted in any criminal case.

If the tenderer gives a false statement on any of the above information the firm/supplier will not be considered and their quotation/tender shall be rejected and the earnest money shall be forfeited.

The manufacturer should submit all the quotations directly or through their authorized agent were applicable provided the manufacturer accepts responsibility for any lapse on the part of the agent and authorization certificate must be enclosed.

17. PENALTY CLAUSES

PENALTY FOR FORMATION OF CARTEL OR FURNISHING OF FRAUDULENT/MISLEADING DOCUMENTS:

If during the tender process or at any stage during the validity of the tender period, it is found that a Tenderer(s) has formed a cartel in what so ever form or name to fix up the rates or suppliers to the detriment of the fairness of the tender process, penal measures shall be initiated. Similar penal measures shall also be initiated against those tenderers who have submitted false/misleading/fraudulent documents or made incorrect declarations. The penal measure will be Forfeiture of Earnest Money, Forfeiture of Performance Bank Guarantee if enlisted as a supplier.

18. APPEAL

Appeal against the decision of the TIC SAHEED ANURUP CHANDRA MAHAVIDYALAYA, to impose such a penalty will lie with the Director of Public Instruction, Department of Higher Education, Government of West Bengal.

19. AGREEMENT

On a tender being accepted, intimation of acceptance will be forwarded to the Tenderer by the TIC SAHEED ANURUP CHANDRA MAHAVIDYALAYA. After communication of the same, the Tenderer and the selected distributor (in the event of distributor to receive order and payment in his name) will have to execute agreement in the prescribed form with the TIC SAHEED ANURUP CHANDRA MAHAVIDYALAYA. The present document and the tender forms filled in by the Tender or copies thereof in so far as they are not inconsistent with these terms and conditions will be incorporated as part of the agreement. Such agreement will be binding on the Tenderer and distributor.

**20. VALIDITY PERIOD OF AGREEMENT**

The contract period will be for a period decided by the tendering authority while giving work order top the bidder depending upon the job.

21. INSPECTION

Before submitting the tender, the intending tenderers should thoroughly acquainted themselves with the proposed supply and installation by local inspection of site and make into consideration the site condition and other criterion for effecting smooth supply. No claim whatsoever will be entertained afterwards.

22. PAYMENT TERMS

No advance money will be provided to the eligible bidders/suppliers.

Payment will be made through e-payment system through RTGS / NEFT as the case may be after execution and accomplishment of due supply as ordered subject to:

- i. Supply of the materials as per specification as provided in the tender documents and the catalogue.
- ii. Supply of the materials within the supplied period as specified in the work orders.
- iii. Availability of fund in PFMS and IFMS Module as the case may be

On being selected, the successful vendors will have to submit one application to the TIC SAHEED ANURUP CHANDRA MAHAVIDYALAYA, and concerned procuring authorities stating the name of the payee/recipient, Bank account no with MICR code, IFSC of the payee/recipient for making e payment.

No manual payment is allowed to be made as far as practicable.

Payment will be made 100% after successful completion of the job.

23. DATES & INFORMATION:

Sl. No.	Items	Publishing Date(s)
01.	Date of uploading of N.I.T. & Tender documents (online) from this end	15/02/2020 05:00 PM
02.	Starting of Documents download (online)	15/02/2020 05:00 PM
03.	Bid Submission starting (on line)	15/02/2020 05:00 PM
04.	Last date of Documents download and submission of bid (on line)	23/02/2020 06:00 PM
05.	Date of Technical Bid opening	24/02/2020 01:00 PM
06.	Date of uploading list for Technically qualified Bidder (on line)(Bid A)	To be notified later
07.	Date and Place for opening of Financial Proposal (Bid B) (online)	To be notified later
08.	Date of uploading of list of bidders along with the approved rate	To be notified later

THE TIC SAHEED ANURUP CHANDRA MAHAVIDYALAYA RESERVES THE RIGHT TO CHANGE THE ABOVE SCHEDULE IN CASE OF ANY EXIGENCIES AFTER PUTTING UP A NOTICE IN THE WEBSITE; <https://wbtenders.gov.in> AND OFFICE NOTICE BOARD.



SAHEED ANURUP CHANDRA MAHAVIDYALAYA

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24. VALIDITY OF TENDER:

The contract period will be for a period decided by the tendering authority while giving work order top the bidder depending upon the job.

No objections in this respect will be entertained raised by any Bidder who will remain present during opening of bid, or from any Bidder who will remain absent at the time of opening of Financial Bid. No informal tenderer will be entertained in the Bid further.

During the scrutiny, if it come to the notice to tender inviting authority that the credential or any other paper found incorrect/manufacture/fabricated, that bidder would not allowed to participate in the tender and that application will be out rightly rejected without any prejudice.

Prospective bidders must take training from authorized agencies before submission of their bids.

The Central Tender & Purchase Advisory Committee of the College reserves the right to cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.

25.N.B.:

During evaluation, the Tender Inviting Authority may summon the tenderers (if required) & seek clarification/ information or additional documents or original hard copy of any of the documents already submitted & if they are not produced within the stipulated time frame, their bid will liable to be rejected.

The Teacher-In-Charge,
SAHEED ANURUP CHANDRA MAHAVIDYALAYA.



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FORM-I

PRE-QUALIFICATION APPLICATION

To
The TIC, SAHEED ANURUP CHANDRA MAHAVIDYALAYA
BURUL, South 24-Parganas, Pin 743318.

Date:

Sub: Acceptance of Terms and Conditions

Ref:- Tender for

Respected Sir,

Having examined the pre-qualification documents (N.I.T. & Volume-I), I/We, (Name of the Proprietor) on behalf of the (Name of the Organization/Firm) hereby submit all the necessary information and relevant documents for your evaluation for the above mentioned 'Tender' as per your E-Tender No.dated.....

I/We would like to state that I/We have carefully read all the Terms and Conditions as laid down against Tender Inviting Notice No. dated and these are understood and unconditionally accepted to me/us. I/We do undertake to abide all the Terms and Conditions contained therein.

The necessary evidence admissible by law in respect of authority assigned to us on behalf of the group of firms for Application and for completion of the contract documents is attached herewith. We are interested in bidding for the works given in Enclosure to thisletter.

(Full Signature of the Tenderer(s))

Enclosures:

1. Prescribed forms duly filled in duplicate.
2. Evidence of authority to sign.
3. Latest brochures.

(Official Seal)



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FORM- II

ORGANISATION DETAILS

A.1 Name of applicant and Contact Person :

A.2 Full Office Address :

i) Telephone No. :

ii) Mobile No. :

iii) Fax No. :

iv) E-mail Id :

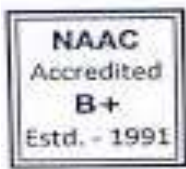
A.3 Name and address of Bankers :

A.4 Attach an cancelled cheque colour photo copy :

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Note: Application covers Proprietary Firm, Partnership, Limited Company or Corporation,

Signature of applicant including title
and capacity in which application is made



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CHECK LIST FOR TENDERER:

(Tenderers are requested to check the following requirements for compliance before submission of the Tender Documents)

(This must be attached with the Tender Documents)

Sl. No.	Check List	Yes / No	Supporting Documents Attached /Not Attached
1.	Whether the Organization/Firm is in existence for over 05 years in the Trade? If yes, please provide necessary supporting documents.		
2.	Whether the Organization/Firm is registered with Sales Tax Department? If yes, please provide necessary supporting documents.		
3.	Whether the Organization/Firm is expertise to provide maintenance/repairing of the Item(s) tendered for? If yes, please provide necessary supporting documents.		
4.	Whether the Organization/Firm has experience to supply similar materials against work order issued by the Govt. /Govt. undertaking /Govt. aided organizations during last 03 years ? If yes, please provide necessary supporting documents.		
5.	Whether the Organization/Firm has Income Tax Return documents for last 3 years including the current assessment year? If yes, please provide necessary supporting documents.		
6.	Whether the Organization/Firm has Balance sheet and Profit & Loss A/c for last 3 years? If yes, please provide necessary supporting documents.		
7.	Whether the Organization/Firm has Annual Turn Over Report? If yes, please provide necessary supporting documents.		
8.	Whether Earnest Money (if applicable) enclosed? If yes, please provide necessary supporting documents.		
9.	Whether the Organization/Firm has GST Certificate? If yes, please provide necessary supporting documents.		
10.	Whether the Organization/Firm has P.Tax (Challan) (2017-18)? If yes, please provide necessary supporting documents.		
11.	Whether the Organization/Firm has valid Trade Liscence? If yes, please provide necessary supporting documents.		
12.	Whether the Organization/Firm has PAN card? If yes, please provide necessary supporting documents.		
13.	Whether the Organization/Firm has has AADHAAR no.? (not mandatory) If yes, please provide necessary supporting documents.		
14.	Whether the Organization/Firm is Balcklisted by any Govt. Organization? If yes, the the Organization/Firm shall be rejected for bidding.		
15.	Whether the Tender Acceptance Letter is signed by by the Tenderer with official seal?		



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16.	Whether the Organization/Firm has a Office / Service Center in Kolkata / Burul / South 24-Paganas District, WEST BENGAL or not? and upload the Office details		
17.	Tender Specific Manufacturer Authorization Certificate must be uploaded with Technical Bid or Not		
18.	Whether uploaded Manufacturer's guarantee with Technical Bid or Not		

Declaration:

I/We do hereby declare that information furnished above are absolutely correct to the best of my/our knowledge. I/We understand that in case any deviation is found in the above statement at any stage, the College authority shall have the right to reject the Tender/Quotation and black list the Firm/Organization.

Date:

Full Signature of the Tenderer(s)

(Official Seal)