



Aliah University

(A UGC & AICTE approved autonomous Institution under the Dept of MA&ME, GoWB) IIA/27, New Town, Rajarhat, Kolkata – 700 160, West Bengal

Web: www.aliah.ac.in

NOTICE INVITING QUOTATION

012/AU/REG/NIQ/23-24

Ref No: Date: 07/09/2023

Sub: Sealed Quotations are invited from the bonafide and resourceful Contractors/Service Providers/Agents/Wholesalers/Suppliers for Refurbishing of Black Cartridges for Aliah University.

S1.	Schedule	Date & Time
1	Date of uploading of NIQ (Publishing Date) at Aliah University Website	07/09/2023 at 03 P.M.
2	Bid submission start date	08/09/2023 at 12 P.M.
3	Bid Submission closing	18/09/2023 at 03 P.M. (Strictly)
	Techno Commercial Bid opening date O/o The Registrar, IIA/27, New Town, Rajarhat, Kolkata - 700160. (The Bid Opening date and time is tentative and could be open on availability of Concerned Committee Members)	19/09/2023 at 12 P.M.

Sd/-Registrar Aliah University

Aliah University, Kolkata a Premier Educational Institute under the Dept of MA&ME, GoWB, invites Sealed Quotations are invited from the bonafide and resourceful Contractors/Service Providers/Agents/Wholesalers/Suppliers for Refurbishing of Black Cartridges for Aliah University. The tentative quantity of the required items along with technical configuration of each items are mentioned at Annexure separately. Aliah University is looking for interested bidders who have experience in supplying of above type of materials. NIQ document will be downloaded from Website of Aliah University,

http://www.aliah.ac.in. Tender must be submitted on or before 18/09/2023 at 03 P.M. (Strictly) at the Office of the Registrar, Aliah University, IIA/27, New Town, Kolkata- 700160, West Bengal, India by Speed-post/registered Post/by hand. Incomplete applications or applications received after the last date of submission will not be considered. The sealed envelope must be with super scribing the Name, email, Contact No. of Tenderer, NIQ Reference Number and Purpose of NIQ. In this regard Techno-Commercial Bids has been invited in two fold basis i.e. Technical Bid and Financial Bid. Interested bidders are requested to provide their Quotes following the Application Format in Annexure- II in their official letter head along with signed Compliance Statement and Price Bid (Annexure- III). The Bidders are also requested to go through the Annexure- I for relevant terms and conditions necessary for participation in this bid. The University retains the right to cancel any of the items at a later date after the contract is awarded. The University at its own discretion may cancel any or all the bids without assigning any reason thereof. They must read and accept Terms and Conditions and scope of work of this NIQ as per Annexure- I. For any information in this regard please visit Stores Section of Aliah University New Town Campus. Information may also seek from the following e-mails to storeandpurchase@aliah.ac.in; with a copy to registrar@aliah.ac.in; the emails will be forwarded to the respective Department.

ANNEXURE I: GENERAL TERMS & CONDITIONS

- 1. **Black Cartridges** Refurbishing to be done at Stores and Purchase Section, New Town Campus of Aliah University, Ground Floor, IIA/27, New Town, , Kolkata 700 160. The work must be start within 30 days of issuing work order and **phase wise continue till end of delivery.**
- 2. The Quotationers should bear all the transportation & insurance **risk** till the on door delivery point. Selected bidder shall take all possible care for Govt. Property & of any damages due to negligence of his workers; the bidder/Agency shall be responsible for all such damages & repair the same at his own cost.
- 3. **The rates** so quoted must be inclusive of GST, Central Excise, customs Duty if any, packing freight to destination, Insurances and levies and necessary installation and fixing at designated places at Aliah University and all charges i.e. cost of Equipment and other incidental charges for supplying at destination

level and also delivery charges up to the point of delivery at proper destination level and as per instruction in the work/ supply order. No extra charges will be entertained. Prices can be quoted in Indian Currency only (₹).No extra payment will be made for carrying of materials involving head load/ trolley etc.

- 4. All necessaries cables and adapters for functioning of the equipments to be supply along with the Work
- 5. Supply of Items will be made in conformity with the specification & time as mentioned in the work order as decided by the authority. **No deviation in specification** will be accepted. After delivery of the materials to the respective points by selected bidder (s), authority reserves the right to collect the samples of supply the materials at random basis and send those materials for testing to ensure the quality of products etc. If it is found that materials are not according to the specification, the authority has every right to cancel the total lot or otherwise forfeit the security money, blacklisting the respective Manufacturer / Supplier and terminate the contract.
- 6. If any part of the service in respect of the work assigned and undertaken by you not rendered/delivered in time, Aliah University shall be entitled to levy and recover liquidated damages/ penalty at 1% per week or part thereof the delay/ default, subject to 10% maximum, on the payment due to the agency/contractor for the particular stage. Any delay beyond scheduled dates may attract higher penalty to be decided by the Aliah University
- 7. Partial quotations are not allowed for this Quotation i.e. bidder must quote for all items otherwise bid will be rejected.
- 8. All disputes are subject to exclusive jurisdiction of competent Court and Forum in Kolkata, India only.
- 9. Any dispute arising out of this contract shall be referred to the Registrar, Aliah University, and if either of the parties hereto is dissatisfied with the decision, the dispute shall be referred to the decision of an Arbitrator, who should be acceptable to both the parties, to be appointed by the Vice-Chancellor of the University. The decision of such Arbitrator shall be final and binding on both the parties.
- 10. Payment terms: 100% payment will be released within (30) days only after successful supply and verification of the Quotation items duly certified by the concern Department. No advance payment or payment against Performa invoice will be made. Payment will be made after receipt, inspection, and installation/testing. The payment will be made by RTGS / FUND Transfer mode only. Advance payment not allowed. Hence, following information must be clearly written in the Price Bid for RTGS / FUND TRANSFER:
 - A. Name of the Firm with complete postal address
 - B. Name of the Bank with Branch where the Account exist
 - C. IFSC CODE
 - D. ACCOUNT No.
 - E. PAN No
- 11. The Quotations are liable to be rejected if the fore going conditions are not complied with. The bid should be complete in all respects and duly signed wherever required. Incomplete and unsigned offer will not be accepted.
- 12. The products asked for should be of very high standard and preferably reputed brand and/or with **B.I.S/I.S.I** code. <u>Products specification must be complied, if it is observed during sample verification that Items are not as per specification then the order will be not placed to L1 vendor.</u>
- 13. All bidders must submit all Technical Documents as per Annexure II otherwise their bid will be cancelled. If any time/ during verification it is found that their documents are false and/or fake their organization became blacklisted.
- 14. All bidders are requested attach extra sheet if required.
- 15. Multiple bids form a single bidder is highly objectionable; in that case both bids may be rejected.

SPECIAL TERMS & CONDITIONS

This Tender calls for Contract for Reconditioning/ Refurbishing. Toner Cartridges of different Specifications. The scope of said Contract includes (i) Disassemble of Used Cartridge to inspect its structural integrity; (ii) Cleaning up of all Parts; (iii) Replacement of Main Components; (iv) Reassemble of Parts and (v) Refilling of Toner Powder in Used/Empty Cartridge. Empty/Used Toner Cartridges for Reconditioning/Remanufacturing will be provided by the University.

- 1. Mandatory Steps/Measures to be taken in Reconditioning/Remanufacturing Toner Cartridges:
- (i) Replacement of Key Parts:- The following Components are to

Be replaced in Remanufacturing/Reconditioning Toner Cartridges:

- (a) Toner Powder (finest quality)
- (b) OPC Drum
- (c) Wiper Blade
- (d) Doctor Blade

- (e) Magnetic roller
- (f) Soft PCR
- (g) Recovery blade

(ii) Quantity of Toner Powder and Output/Yield of Reconditioned Toner Cartridge:-

Quantity of Toner Powder, Output/Yield (Printing Capacity) and Printing Quality of Reconditioned/Remanufactured Toner Cartridges should be more or less to that of an Original Equipment Manufacturers (OEM).

- 2. Bidders shall quote yields of every reconditioned toner cartridge in the Technical Bids. If required, toners can be got
- reconditioned from the Bidders to check yield, suitability and performance at the stage of evaluation of Technical Bids. Quoting unrealistic yields of toner cartridges will be treated as disqualification.
- 3. Empty Toner Cartridges shall be picked up/collected from General Stores for Reconditioning purposes free of cost by the firms.
- 4. Empty Toner Cartridges provided by University will be marked to ensure that the Firm/Bidder supplies the same back after Reconditioning.
- 5. Reconditioned Toner Cartridges shall be supplied in Pull-out Sealing Tape, Packing of Air Bubble Box (Inner Packing) and Paperboard Box (Outer Packing) indicating the name of the Supplier/Company.
- 6. Guarantee of the refurbishing toner cartridges must be at least 6 months from the date of delivery.

Annexure II: Technical Bid Application Format (Please attach all relevant documents)

(A) TECHNICAL DOCUMENTS

To, The Registrar Aliah University IIA/27, New Town, Kolkata-700 160

enclosed for the same.

Experience

Sir,

2.3

2.4

	1-1		
	1. ABOUT THE C	ORGANIZATION	
1.1			
	Name of the Organization		
1.2			
	Name of Authorized Person		
1.3	Registered Office Address with telephone		
	no. & email address		
1.4	Authorized Service Station Name, address,		
	contact person name, phone number, e-mail		
	2. TECHNICAL	DOCUMENTS	
2.1	Company Registration No./Trade License No./Pa	rtnership Deed	
	No. (Please attach documentary evidence)		
2.2	PAN Registration No (Please attach documentary evidence)		·

Copy of Work Order/ Work Completion Certificate with work value duly signed by Competent Authority from Indian Central/ State Government Department/ Institute, Autonomous Institute/ Agency/ Office/ University Funded by Central/State Government/reputed Private Concern showing that - order of Refurbishing/Refurbishing OF CARTRIDGES AND TONERS items at least Rs. 50.00 Thousand in aggregate

GST Registration No (Please attach documentary evidence)

The bidder/OEM self-declaration stating that he/she is not banned/debarred or black listed by any Central/State Govt. of India/PSU/Organizations/Institutes in India or abroad in an affidavit on 100 Rs. Non-judicial stamp paper should be

within last five financial years. (Please attach documentary evidence)					
SI	Name and Address of work order issuing organization	Supply of Similar Items	Value of work	Supporting Document like Work Order/ Work Completion Certificate	

(B) COMPLIANCE STATEMENT

Para of	- I		In case of		
Quotation	Quotation For any enquiry/ clarification / measurement		noncompliance		
Enquiry	bidders are requested to visit/Contact the site	Quotation	Deviation from		
Specification	Stores and Purchase Section, Aliah University	specification	quotation		
	New Town Campus, IIA/27, New Town, Kolkata -	whether yes	Specification to be		
	700160	or no	indicated in		
	100100		unambiguous term.		
1	2	3	4		
Refurbishing of	Black cartridges				
, ,	pare parts change for prominent Refurbishing)				
	ner, Model - 88A				
	Refurbishing of Black cartridges				
	(Including all spare parts change for prominent Refurbishing)				
	HP LaserJet Toner, Model - 12A				
Refurbishing of Black cartridges					
(Including all spare parts change for prominent Refurbishing)					
HP LaserJet Toner, Model - 93A					
Refurbishing of Black cartridges					
(Including all spare parts change for prominent Refurbishing)					
HP LaserJet Toner, Model - 18A					
Refurbishing of Black cartridges					
(Including all spare parts change for prominent Refurbishing)					
Model – 337A (Canon LaserJet Toner)					

(b) PRICE BID (Altogether)

Sl	Item Description	QTY and	Per Unit	Total Rate	GST in	Total Amount With
	(Specification as per	UNIT in	Rate	(C1 3 X C1	Amount and	Taxes Altogether
	Compliance Sheet)	Nos		4)	in % On Cl 5	(C1 5 + C1 6)
1	<u>2</u>	3	4	5	6	7
1	Refurbishing of Black cartridges (Including all spare parts change for prominent Refurbishing) HP LaserJet Toner, Model - 88A	50				
2	Refurbishing of Black cartridges (Including all spare parts change for prominent Refurbishing) HP LaserJet Toner, Model - 12A	4				
3	Refurbishing of Black cartridges (Including all spare parts change for prominent Refurbishing) HP LaserJet Toner, Model - 93A	20				
4	Refurbishing of Black cartridges (Including all spare parts change for prominent Refurbishing) HP LaserJet Toner, Model - 18A	10				
5	Refurbishing of Black cartridges	65				

	change for prominent				
	Refurbishing)				
	Model – 337A (Canon LaserJet				
	Toner)				
Total Quoted Amount in Numeric					
Tota	Total Quoted Amount in Alphabet				

DECLARATION

Ref. No: 012/AU/REG/NIQ/23-24	Date: 07/09/2023
Designation Seal	
Signature of the Bidder Name	Date
period specified in the invitation for Quotation. We mentioned in this Quotation shall apply to the conditions as mentioned in the invitation letter. person acting for us or on our behalf will engage best of my/our information, knowledge and belief.	We confirm that the normal commercial warranty/guarantee of offered items and we also confirm to agree with terms and We hereby certify that we have taken steps to ensure that no in bribery. Certify that all above information are correct to the
3. That, I also declare that if any information su the tender submitted by me cancelled and make n 4. That I do further affirm that the statements m and belief and all the documents attached are gen 5. I/We agree to supply the above goods/equipment a total contract price of F	bsequently found incorrect or false will it automatically render ne liable for penal/legal action as per law of the country. ade by me in this tender are true to the best of my knowledge uine & correct. ent/products in accordance with the technical specifications for Rs
blacklisted/debarred/banned to provide simila	or against my firm in any criminal court of law or r items to the Educational Institutions / Govt. or Govt. tate of West Bengal or other State or States (If any case is
1. That I have not ever been convicted of any of	offence making myself liable to be disqualified to provide any ons/Govt. or Govt. undertaking Organization /Institution in the
Firm.,	

Copy to:

- 1. Chairman, General Purchase Committee
- 2. Notice Board at Aliah University
- 3. Website: www.aliah.ac.in
- 4. Guard File

Sd/-Registrar