



# جامعة عليا 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](http://www.aliah.ac.in)

## **NOTICE INVITING QUOTATION**

Ref No: **026/AU/REG/NIQ/23-24**

Date: 07/12/2023

**Sub: Sealed Quotations are invited from the bonafide and resourceful Contractors/Service Providers/Agents/Wholesalers/Suppliers for Supply of House Keeping Items for Aliah University.**

Sl.	Schedule	Date & Time
1	Date of uploading of NIQ (Publishing Date) at Aliah University Website	07/12/2023 at 04 P.M.
2	Bid submission start date	08/12/2023 at 12 P.M.
3	Bid Submission closing	19/12/2023 at 03 P.M. (Strictly)
4	Techno Commercial Bid opening date O/o The Registrar, IIA/27, New Town, Rajarhat, Kolkata – 700160. <b>(The Bid Opening date and time is tentative and could be open on availability of Concerned Committee Members)</b>	20/12/2023 at 12 P.M.

Sd/-

Registrar

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 Supply of Housekeeping Items 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 **19/12/2023 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, e-mail, 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](mailto: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**

- House Keeping Items to be supplied at** Stores Section, New Town Campus of Aliah University, Ground Floor, IIA/27, New Town, , Kolkata – 700 160 within 15 days of issuing work order.
- 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.
- 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. 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.
5. 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
6. All disputes are subject to exclusive jurisdiction of competent Court and Forum in Kolkata, India only.
7. 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.
8. **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
9. 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.
10. The products asked for should be of very high standard and preferably reputed brand and/or with **B.I.S/I.S.I code. 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.**
11. 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.
12. **All bidders are requested attach extra sheet if required.**
13. Multiple bids form a single bidder is highly objectionable; in that case both bids may be rejected.

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

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

Sub: **Application for Supply of Housekeeping Items for Aliah University**

Ref: - \_\_\_\_\_N.I.Q. No .....dated .....

Sir,

**(A) TECHNICAL DOCUMENTS**

<b>1. ABOUT THE ORGANIZATION</b>	
<b>1.1</b>	<b>Name of the Organization</b>
<b>1.2</b>	<b>Name of Authorized Person</b>
<b>1.3</b>	<b>Registered Office Address with telephone no. &amp; email address</b>

<b>1.4</b>	<b>Authorized Service Station Name, address, contact person name, phone number, e-mail</b>	
<b>2. TECHNICAL DOCUMENTS</b>		
<b>2.1</b>	Company Registration No./Trade License No./Partnership Deed No. (Please attach documentary evidence)	
<b>2.2</b>	PAN Registration No (Please attach documentary evidence)	
<b>2.3</b>	GST Registration No (Please attach documentary evidence)	
<b>2.4</b>	Work Experience in Similar Job (Preferable) (Please attach documentary evidence with this NIQ Document)	

### **(B) COMPLIANCE STATEMENT**

Para of Quotation Enquiry Specification	Specification of Items Offered <b>For any enquiry/ clarification / measurement bidders are requested to visit/Contact the site Stores Section, Aliah University New Town Campus, IIA/27, New Town, Kolkata -700160</b>	Compliance to Quotation specification whether <b>yes or no</b>	In case of noncompliance Deviation from quotation Specification to be indicated in unambiguous term.
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>
	<b>Scented Phenyl (5 Litre Jar), Brand - Doctor/ PLUS</b>		
	<b>Toilet Cleaner (5 litre Jar), Brand : Harpic,10 x Max Clean/ Equivalent</b>		
	<b>WASHING DETERGENT POWDER</b> Brand - Wheel Active/ Equivalent , Weight - 400 gm PACKET		
	<b>Mosquito Repellent</b> Brand : Good Knight Active ( Only Oil ), 45 ml		
	ARALDITE -9 GRAMS RAPID SETTING EPOXY		
	MULTI PURPOSE GREASE Brand : Castrol / Gulf / Servo		
	METAL OIL CAN Weight - approx 280 GMS FIX AND FLEXIBLE Nozzle for Long Lasting Use CAPACITY: 500 ml		
	MACHINE OIL, 50 ml,		
	DOUBLE SIDED TAPE(MULTIPURPOSE ) (WASHABLE, REMOVABLE , TRACELESS )		
	BIO-MEDICAL WASTE COLLECTION BAG Size-19x21" RED, YELLOW , BLUE, Capacity - 10 kg (LITTERS-15-20)		

### **(b) PRICE BID (Altogether)**

Sl	<b>Item Description (Specification as per Compliance Sheet)</b>	<b>QTY and UNIT in Nos</b>	<b>Per Unit Rate</b>	<b>Total Rate (Cl 3 X Cl 4)</b>	<b>GST in Amount and in % On Cl 5</b>	<b>Total Amount With Taxes Altogether (Cl 5 + Cl 6)</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
1	<b>Scented Phenyl (5 Litre Jar), Brand - Doctor/ PLUS</b>	120 Jar				
2	<b>Toilet Cleaner (5 litre Jar), Brand : Harpic,10 x Max Clean/ Equivalent</b>	50 Jar				
3	<b>WASHING DETERGENT POWDER</b> Brand - Wheel Active/ Equivalent , Weight - 400 gm PACKET	50 PKT				
4	<b>Mosquito Repellent</b> Brand : Good Knight Active ( Only Oil ), 45 ml	100 pcs				

5	ARALDITE -9 GRAMS RAPID SETTING EPOXY	30 pcs				
6	MULTI PURPOSE GREASE Brand : Castrol / Gulf / Servo	1 KG				
7	METAL OIL CAN Weight - approx 280 GMS FIX AND FLEXIBLE Nozzle for Long Lasting Use CAPACITY: 500 ml	1 pc				
8	MACHINE OIL, 50 ml,	2 pcs				
9	DOUBLE SIDED TAPE(MULTIPURPOSE ) (WASHABLE, REMOVABLE , TRACELESS )	6 pcs				
10	BIO-MEDICAL WASTE COLLECTION BAG Size-19x21" RED, YELLOW , BLUE, Capacity - 10 kg (LITERS-15-20)	250 pcs				

**Total Quoted Amount in Numeric**

**Total Quoted Amount in Alphabet**

### DECLARATION

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 provide any goods/services/work to any Educational Institutions/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 or blacklisted/debarred/banned to provide similar items to the Educational Institutions / 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 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.
5. I/We agree to supply the above goods/equipment/products in accordance with the technical specifications for a total contract price of Rs..... (Amount in figures) (Rupees .....amount in words) within the period specified in the invitation for Quotation. We confirm that the normal commercial warranty/guarantee of mentioned in this Quotation shall apply to the offered items and we also confirm to agree with terms and conditions as mentioned in the invitation letter. We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery. Certify that all above information are correct to the best of my/our information, knowledge and belief.

**Signature of the Bidder**

**Date** \_\_\_\_\_

**Name** \_\_\_\_\_

**Designation** \_\_\_\_\_

**Seal**

**Ref. No: 026/AU/REG/NIQ/23-24**

**Date:** 07/12/2023

Copy to:

1. Chairman, General Purchase Committee
2. Notice Board at Aliah University
3. Website: [www.aliah.ac.in](http://www.aliah.ac.in)
4. Guard File

Sd/-  
Registrar