

Aliah University

(A UGC & AICTE approved autonomous Institution under the Department of Minority Affairs and Madrasah Education, Govt. of West Bengal) IIA/27, New Town, Rajarhat, Kolkata - 700 160, West Bengal

Web: www.aliah.ac.in

NOTICE INVITING TENDER

Ref No: 007/AU/REG/NIT/18-19

Date: 18/05/2018 Sub: Sealed Tenders are invited from the bonafide and resourceful Contractors/Service Providers/Agents/Wholesalers/Suppliers for Supply and Installation of Laboratory Furniture under Department of Education, Aliah University, Park Circus Campus.

Aliah University, Kolkata a Premier Educational Institute under the Minority Affairs and Madrasah Education Department, Government of West Bengal, invites Sealed Tenders from the bonafide and resourceful Contractors/Service Providers/Agents/Wholesalers/Suppliers for Supply and Installation of Laboratory Furniture under Department of Education, Aliah University, Park **Circus Campus.** The tentative quantity of the required items along with technical configuration of each items are mentioned at Annexure separately.

Interested Bidders may submit their Tender complete in all respect To, The Registrar Aliah University IIA/27, New Town, Kolkata-700160, West Bengal, India by 29/05/2018 up to 02 P.M.

Scope of Work:

In this regard NIT has been invited in two fold basis i.e. Technical Bid and Financial Bid.

Interested bidders are requested to provide their Quotes following the format in Annexure- II in their official letter heads along with filled up and signed Compliance Statement and Price Bid (Annexure- III). Please read the General Terms and Condition given in Annexure I before participation in this NIT.

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 items in the bids without assigning any reason thereof.

For any information in this regard please contact **phone 8584853812** Email: **jhaakif@gmail.com**, education.aliah@gmail.com and copy to registrar@aliah.ac.in; store&purchase@aliah.ac.in

S1.	Schedule	Date & Time
1	Date of uploading of NIT (Publishing Date) at Aliah University Website	21/05/2018 at 02 P.M
3	Bid submission start date	22/05/2018 at 12 P.M
4	Bid Submission closing	29/05/2018 up to 02 P.M
	Techno Commercial Bid opening (Tentative) date O/o The Deputy Registrar, Aliah University, Park Circus Campus(The Bid Opening date and venue is tentative and could be open on availability of Concerned Committee Members)	31/05/2018 at 01:30 P.M

Sd/-Registrar **Aliah University**

ANNEXURE I: GENERAL TERMS & CONDITIONS

- 1. The bidder will be selected on overall rate only and the rate should be valid upto 180 days from issuing of Work Order. Bidder must participate in all items otherwise their bid will be rejected
- 2. Supply and Installation of Laboratory Furniture for Department of Education, Aliah University, Park Circus Campus must be supplied and installed within 15 days of issuing work order at Department of Education, Park Circus Campus, 17, Gorachand Road, Beniapukur, Kolkata, West Bengal 700014 Phone 8584853812
- 3. The successful tenderer will be required to furnish a **Performance Security Deposit** of 10% of contract amount in the form of Fixed Deposit Receipt or Bank Guarantee from any scheduled Bank duly pledged in the name of the "Aliah University". The security deposit can be forfeited by order of this University in the event of any breach or negligence or non- observance of any condition of contract or for unsatisfactory performance or

non-observance of any condition of the contract. The Security Deposit can also be deducted from the bill & same will be refunded after satisfactorily completion of warranty period. Guaranty/Warranty period for the products must be for 1 year/ As per OEM whichever is higher.

- 4. The tenderer 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.
- 5. **The rates** so quoted must be inclusive of all Taxes, GST, Central Excise, Service Tax, 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 onsite warranty 1 (One) year/ As per OEM whichever is higher 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.
- 6. All necessaries cables and adapters for functioning of the equipments to be supply along with the Work
- 7. 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.
- 8. 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 5% 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
- 9. All disputes are subject to exclusive jurisdiction of competent Court and Forum in Kolkata, India only.
- 10. 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.
- 11. Payment terms: 90% payment will be released within (30) days only after successful installation and commissioning of the supplied items duly certified by the concern authority and rest 10% will be released after submission of **Performance Security Deposit** mentioned in the **Point No. 2 Of Annexure -I**. 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:
 - Name of the Firm with complete postal address
 - Name of the Bank with Branch where the Account exist
 - IFSC CODE
 - ACCOUNT No
 - PAN No
 - 12. The products asked for should be of very high standard and of reputed brand and preferably with

B.I.S/I.S.I code. The Tenders 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. **All bidders must submit all Technical Documents as per Annexure II otherwise their bid will be cancelled.**

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 and Installation of Laboratory Furniture under Department of Education, Aliah University, Park Circus Campus.

	Sir,					
1. ABOUT THE 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	An undertaking should be given stating the					
	the Firm has not been debarred or penalize	ed for any				
	reason and consequently thrown out of wo	rk by any				
	Government Department.					
2.2	Company Registration No./Trade License					
	No./Partnership Deed No. (Photocopy Required to Be					
	Submitted along with					
	NIT)					
2.3	PAN Registration No					
	(Photocopy Required to Be Submitted along	g with NIT)				
2.4	GST Registration No					
	(Photocopy Required to Be Submitted along	g with NIT)				

Ref: -_____N.I.T. Nodated

Annexure III COMPLIANCE STATEMENT AND PRICE BID:

SL.	NAME OF ITEMS AND SPECIFICATION	Q T Y	Unit	Complianc e to Quotation specificati on whether YES/ NO	TOTAL RATE Inclusive of GST, Insurances and levies and should be for delivery & warranty, fixing & Installation Charges Basic Price (Unit Price X Quote (RS.) (Cl E + Cl F)			
A	В	С		D	E	F	G	
1	 Island Bench (IB - 1) Size: L 7950 x W 1500 x H 900 mm Work top in 18 ± 1 mm thick Black Granite construction 11.93 Sqm. 500 mm wide storage module with one drawer one shutter 16.00 Nos. 750 mm wide storage module with two shutters 4.00 Nos. Leg space with footrest 8.00 Nos. Double sided double tire reagent rack with electrical raceway 6.45 Rmt. 6/16 Amp electrical sockets and 16 Amp one way switch 32.00 Nos. Single piece molded big PP sink (L 600 x W 450 x H 315) 4.00 Nos. Worktop mounted three way water tap with swan neck spout 4.00 Nos. Peg Board in Phenolic resin construction with 20 Nos. PP Pegs 4.00 Nos. Worktop mounted, hand held type, 	1	Nos					

		double outlet eye wash with SS							
		breaded Flexible hose 4.00Nos.							
	•	MS 30 X 30 X 1.2 mm Sq. Pipe for							
		Granite Support 10.00 Nos.							
	•	Filler Panel in G.I. Construction 2.00							
		Nos							
TO	`AL	QUOTED AMOUNT IN INR							
TOT	TOTAL QUOTED AMOUT IN WORD								
peri mer con pers	eifica od s ntior dition	I/We agree to supply the above goods/e ations for a total contract processing the supply to the specified in the invitation for Tender. The specified in this Tender shall apply to the specified in the invitation letter acting for us or on our behalf will engaging/our information, knowledge and below the specified in the invitation letter acting for us or on our behalf will engaging my/our information, knowledge and below the specified in the specified in the invitation letter acting for us or on our behalf will engage my/our information, knowledge and below the specified in the invitation for Tender. The specified in the invitation for Tender.	we conferer. We	of Rs onfirm the red items	at the no and we ertify that	ormal at we	(Amount inamount l commercial was confirm to ag have taken ste	figures) in words) arranty/gu gree with tops to ensu	within the parantee of terms and that no
	;	Signature of the Bidder					Da	te	
]	Name							
]	Designation	_						
		Seal				_	4 - 1 - 10 /05 /00	1.0	
	Ref. No: <u>007/AU/REG/NIT/18-19</u>		Dated:18 /05/2018						
	,	Copy to: 1. Deputy Registrar and Chairman,	Denc	artmental	Durchas	se Cor	mmittee		
		2. HoD, Department of Education	, Бера	ai tiliciitai	Turchas	sc Coi	immittee		
		3. Notice Board at Aliah University							
		4. One Bengali Daily Newspaper							
		5. Website: www.aliah.ac.in							
		6. Guard File							

Sd/-Registrar