



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: **017/AU/REG/NIQ/20-21**

Date **16/04/2021**

**Sub: Sealed Quotations are invited from the bonafide and resourceful Bidders for Electrical wiring of Power point and AC at Institute Innovation Cell Office of 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 Bidders for Electrical wiring of Power point and AC at Institute Innovation Cell Office of 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 **26/04/2021 at 03 P.M** 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.** This is a Techno Commercial Bid, hence the bidder is requested to submit the **technical and price bid** in a singlepacket.

(1) **Interested bidders are requested to provide their Quotes following the Format in Annexure- II (A) & (B) [where 'A' is Technical Document format and format 'B' is Compliance Statement Format] in their official letterheads along with signature.**

(2) **Price Bid (Annexure– III).** They must read and accept Terms and Conditions and scope of work of this EOI as per Annexure- I. For any information in this regard please visit Maintenance Section. Information may also seek from the following e-mails to [ali@aliah.ac.in](mailto:ali@aliah.ac.in), [registrar@aliah.ac.in](mailto:registrar@aliah.ac.in) with a **Copy to [storeandpurchas@aliah.ac.in](mailto:storeandpurchas@aliah.ac.in)**; the emails will be forwarded to the respective Department.

Sl.	Schedule	Date & Time
1	Date of uploading of NIQ (Publishing Date) at Aliah University Website	<b>16/04/2021 at 04 P.M</b>
2	Bid submission start date	<b>17/04/2021 at 12 P.M</b>
3	Bid Submission closing	<b>26/04/2021 at 03 P.M (strictly)</b>
4	<b>Techno Commercial Bid</b> opening date O/o The Registrar, IIA/27, New Town, Rajarhat, Kolkata – 700 160. <b>(The Bid Opening date and time is tentative and could be open on availability of Concerned Committee Members)</b>	<b>27/04/2021 at 12 P.M (Tentative)</b>

Sd/-  
Registrar  
Aliah University

## ANNEXURE I: GENERAL TERMS & CONDITIONS

- Supply of materials** must be completed within 21 days of issuing work order and must be delivered at Maintenance Section, Aliah University, New Town Campus
- The Quotationer should bear all the transportation & insurance **risk** till the ondoor 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 Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand,

without limitation, rough handling during transit and exposure to extreme temperatures, salt and recipitation during transit and open storage. Size and weights of packing case shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

4. The Quotationer should bear all the transportation & insurance **risk** till the ondoor delivery point. The insurance shall be in an amount equal to 100 % of the value of the Goods from "Warehouse to final destination" on "All Risks" valid for a period not less than 1 month after installation and commissioning and issue of acceptance certificate by the Aliah University. Should any loss or damage occur, the Supplier shall – (a) Initiate and pursue claim till settlement, and (b) Promptly make arrangements for repair and/or replacement of any damaged item/s irrespective of settlement of claim by the underwriters. 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. Aliah University may grant an extension of time limit set for the completion of the work in case the timely completion of the work is delayed by force majeure beyond the contractor's control, subject Force majeure is defined as an event of effect that cannot reasonably be anticipated such as acts of God (like earthquakes, floods, storms etc.), acts of states, the direct and indirect consequences of wars (declared or un declared), hostilities, national emergencies, civil commotions, epidemic/pandemic and strikes (only those which exceed a duration of ten continuous days) at successful Bidders factory.
6. **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 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.
7. All necessaries cables and adapters for functioning of the equipments to be supply along with the Work
8. 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 thecontract.
9. 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 AliahUniversity
10. **The bidder will be selected on overall rate only. The bidder must quote in all items otherwise their bids will berejected.**
11. All disputesaresubjecttoexclusivejurisdictionofcompetentCourtandForum inKolkata,Indiaonly.
12. 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.ThedecisionofsuchArbitratorshallbefinalandbindingonboththeparties.
13. Payment terms: 100% payment will be released within (30) days only after successful installation and commissioning of the supplied 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 / FUNDTRANSFER:**
  - A. Name of the Firm with complete postaladdress
  - B. NameoftheBankwithBranchwheretheAccountexist
  - C. IFSCCODE
  - D. ACCOUNTNo
  - E. PANNo
14. 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 beaccepted.
15. The products asked for should be of very high standard and of reputed brand and preferablywith **S/I.S.I**code.
16. All bidders are required to visit the installed machines on site before submitting the proposal. Please visit

Maintenance Section, Aliah University, New Town Campus, IIA/27, New Town, Kolkata- 700160

17. **Inspection and Quality Control tests** before evaluation, prior to shipment of Goods and at the time of final acceptance are as follows: Inspection of Goods including functional testing, burning tests and mains fluctuation test at full load, facilities etc., as per the standards may be done at factory site of the Supplier before award of the Purchase Contract, by the Aliah University; Provided that the Aliah University may, at its sole discretion, waive inspection of goods having regard to the value of the order and/or the nature of the goods and/or any other such basis as

**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 Electrical wiring of Power point and AC at Institute Innovation Cell Office of Aliah University**

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

Sir,

**(A)**

**TECHNICAL DOCUMENTS**

1. ABOUT THE ORGANIZATION	
<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,</b>
	<b>address, contact person name, phone number, e-mail</b>
2. TECHNICAL DOCUMENTS (Essential)	
<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>	Copy of Work Order/ Work Completion Certificate of similar nature of work 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 withinlast fivefinancial years. (Please attach documentary evidence)

**(B)**

**COMPLIANCE STATEMENT**

<b>Specification of Items Offered All bidders are required to visit the site before submitting the proposal. Maintenance Section, Aliah University, New Town Campus, IIA/27, New Town, Kolkata-700160</b>	<b>Unit in Pcs</b>	<b>Compliance to Quotation specification whether yes or no</b>	<b>In case of noncompliance Deviationfrom quotation Specification to be indicated in unambiguous term.</b>
<b>1</b>	<b>2</b>	<b>4</b>	<b>4</b>

Electrical connection of main line from Main distribution to DB with 2 core 10 sq.mm. Copper cable and 1 core 4 sq.mm copper cable for earthing with conduit on surface with copper socketing, joining etc. complete as required. (Make Havells / Mescab / Finolex)	80 Mtrs.		
Supply and Fixing of 12 Way SPN DB with following accessories all complete a. Incommer: 63Amp DP MCB-02 No. b. Outgoing: 25-32Amp SPN MCB-8 Nos. c. Spreader Terminals suitable for incoming cable d. Cable end boxes for top & Botom suitable to above enclosure Legrand Make	01 No.		
Supply and laying of Wiring for A.C. unit power connection 2 x 4 sq.mm. + 1 x 2.5sq.mm of PVC insulated, Copper conductor single core cable for power supply of DB to Starter with PVC Casing/conduit and saddling in surface as required. (Make – Havells / Finolex / Mescab)	02 Point		
Supply and laying of 2X2.5 sq. mm Copper wire with earthing by 1X1.5 Sq.mm copper wire through PVC pipe/casing capping for DB to Projector point wiring etc. as required. (Make – Havells / Finolex / Polycab)	01 Point		
Supply and laying of 2X2.5 sq. mm Copper wire with earthing by 1X1.5 Sq.mm copper wire through PVC pipe/casing capping for DB to Sound system point wiring etc. as required. (Make – Havells / Finolex / Polycab)	01 Point		
Supply and laying of 2X2.5 sq. mm Copper wire with earthing by 1X1.5 Sq.mm copper wire through PVC pipe/casing capping for DB to Podium point wiring etc. as required. (Make – Havells / Finolex / Polycab)	01 Point		
Supply and laying of light point and Fan point of 2X1.5 sq. mm Copper wire with earthing by 1X1.0 Sq.mm copper wire through PVC pipe/casing capping etc. as required. (Make – Havells / Finolex / Polycab)	32 Point		
Supply and fixing of 22W 2x2 LED Ceiling Light as required. (makeSyska/ Havells)	12 Nos.		
Supply and Fixing of 5' Extension of fan down rod including connection etc. complete as required.	18 Nos.		
Supply & fixing of AC starter box comprising DP MCB, starter, plug etc. with complete connection (North West / Crabtree make)	02 Nos.		

### Price Bid (Annexure–III)

Sl. No	Description	Qty.	Per Unit Rate	Total Rate (Cl 3 X Cl 4)	GST in Amount and in % On Cl 5	Total Amount With Taxes Altogether (Cl 5 + Cl 6)
1	2	3	4	5	6	7
1	Electrical connection of main line from Main distribution to DB with 2 core 10 sq.mm. Copper cable and 1 core 4 sq.mm copper cable for earthing with conduit on surface with copper socketing, joining etc. complete as required. (Make Havells / Mescab / Finolex)	80 Mtrs.				
2	Supply and Fixing of 12 Way SPN DB with following accessories all complete e. Incommer: 63Amp DP MCB-02 No.	01 No.				

	<p>f. Outgoing: 25-32Amp SPN MCB-8 Nos.</p> <p>g. Spreader Terminals suitable for incoming cable</p> <p>h. Cable end boxes for top &amp; Botom suitable to above enclosure</p> <p>Legrand Make</p>					
3	Supply and laying of <i>Wiring for A.C. unit power connection 2 x 4 sq.mm. + 1 x 2.5sq.mm of PVC insulated, Copper conductor single core cable for power supply of DB to Starter with PVC Casing/conduit and saddling in surface as required.</i> (Make – Havells / Finolex / Mescab)	02 Point				
4	Supply and laying of 2X2.5 sq. mm Copper wire with earthing by 1X1.5 Sq.mm copper wire through PVC pipe/casing capping for DB to <i>Projector</i> point wiring etc. as required. (Make – Havells / Finolex / Polycab)	01 Point				
5	Supply and laying of 2X2.5 sq. mm Copper wire with earthing by 1X1.5 Sq.mm copper wire through PVC pipe/casing capping for DB to <i>Sound system</i> point wiring etc. as required. (Make – Havells / Finolex / Polycab)	01 Point				
6	Supply and laying of 2X2.5 sq. mm Copper wire with earthing by 1X1.5 Sq.mm copper wire through PVC pipe/casing capping for DB to <i>Podium</i> point wiring etc. as required. (Make – Havells / Finolex / Polycab)	01 Point				
7	Supply and laying of light point and Fan point of 2X1.5 sq. mm Copper wire with earthing by 1X1.0 Sq.mm copper wire through PVC pipe/casing capping etc. as required. (Make – Havells / Finolex / Polycab)	32 Point				
8	<i>Supply and fixing of 22W 2x2 LED Ceiling Light as required. ( makeSyska/ Havells)</i>	12 Nos.				
9	Supply and Fixing of 5' Extension of fan down rod including connection etc. complete as required.	18 Nos.				
10	Supply & fixing of AC starter box comprising DP MCB, starter, plug etc. with complete connection (North West / Crabtree make)	02 Nos.				
<b>Total Price in Rupees</b>						
<b>Total Price in Word</b>						

### 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/ and services 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: **017/AU/REG/NIQ/20-21**

**Date 16/04/2021**

Copy forwarded for kind information and necessary action:

- 1. Chairman, MaintenanceCommittee**
- 2. Notice Board at AliahUniversity**
- 3. Website:[www.aliah.ac.in](http://www.aliah.ac.in)**
- 4. GuardFile**

**Sd/-**  
Registrar  
Aliah University