NOTICE INVITING QUOTATION

Ref No: 001/AU/REG/NIQ/19-20 Date: 01/04/2019

Sub: Sealed Quotations are invited from the bonafide and resourceful Agents/Wholesalers/Suppliers for Supply and Commissioning of Volley Ball, Basket Ball, Badminton courts and Cricket Practice Nets of New Town Campus of Aliah University.

Aliah University, Kolkata a Premier Educational Institute under the Minority Affairs and Madrasah Education Department, Government of West Bengal, invites Sealed Quotations from the bonafide and resourceful Agents/Wholesalers/Suppliers for Supply and Commissioning of Volley Ball, Basket Ball, Badminton courts and Cricket Practice Nets of New Town Campus of Aliah University. The tentative quantity of the required items along with technical configuration of each items are mentioned at Annexure separately.

Interested Bidders may submit their Quotation complete in all respect To, The Registrar Aliah University IIA/27, New Town, Kolkata- 700160, West Bengal, India by 12/04/2019 up to 03 P.M

Scope of Work:
In this regard NIQ 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 signed Compliance Statement and Price Bid (Annexure- III).

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.

For any information in this regard please Email: registrar@aliah.ac.in and copy to store&purchase@aliah.ac.in

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ANNEXURE I: GENERAL TERMS & CONDITIONS

1. Supply and commissioning of work must be completed within 21 days of issuing work order and must be completed in the New Town campus of Aliah University, Kolkata.

2. The Quotationer 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 onsite warranty 1 (One) year 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 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.

6. **The L1 bidder will be selected on overall items only. The bidder must quote in all items otherwise their bids will be rejected.**

7. All disputes are subject to exclusive jurisdiction of competent Court and Forum in Kolkata, India only.

8. 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.

9. 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 / 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

10. The Quotations are liable to be rejected if the foregoing 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.

11. The products asked for should be of very high standard and of reputed brand and preferably with **B.I.S/I.S.I code.**

**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 Commissioning of Volley Ball, Basket Ball, Badminton courts and Cricket Practice Nets of New Town Campus of Aliah University.

Ref: - ______N.I.Q. No ..........................................................dated .........................

Sir,

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

| 2. TECHNICAL DOCUMENTS                                  |
### 2.1 Company Registration No./Trade License No./Partnership Deed No. (Submit photocopy along with NIQ)

### 2.2 PAN Registration No. (Photocopy Required to be Submitted along with NIQ)

### 2.3 GST Registration No. (Photocopy Required to be Submitted along with NIQ)

#### ANNEXURE II COMPLIANCE STATEMENT AND PRICE BID:

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Item/s</th>
<th>QTY and UNIT</th>
<th>Compliance to specs in YES/ NO</th>
<th>Rate (Rs.)/Unit</th>
<th>Est. Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Volleyball Court- 13 x 2 x (4 no) = 104 ft Round hollow bar, 3mm thickness, 75 mm OD, MS Iron, Yellow zinc primer with Asian paint double coat.</td>
<td>104 ft</td>
<td>YES</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Badminton Court- 10 x 2 x (4 no) = 80 ft Round hollow bar, 3mm thickness, 75 mm OD, MS Iron, Yellow zinc primer with Asian paint double coat.</td>
<td>80 ft</td>
<td>YES</td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td>Basket Ball Court- 14 x 2 x (2 no) = 56 ft Round hollow bar, 3mm thickness, 75 mm OD, MS Iron, rod circle of 9 inch radius. Yellow zinc primer with Asian paint and 2 fibre boards</td>
<td>56 ft</td>
<td>YES</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Cricket Practice Nets- 40 x 3 + 22 x 3 + 12 x 9 = 174 ft Round hollow bar, 3mm thickness, 50 mm OD, MS Iron, Yellow zinc primer with Asian paint double coat. Cricket Net cover on three sides</td>
<td>174 ft</td>
<td>YES</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Ground Dressing &amp; court marking with line finishing of all courts</td>
<td>All</td>
<td>YES</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Cosco Volley Ball Net</td>
<td>10 net</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Cosco Badminton Net</td>
<td>10 net</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Carrom Board with coins and stand (big size)</td>
<td>4 no</td>
<td></td>
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</tr>
</tbody>
</table>

**TOTAL GST GRAND TOTAL**

#### 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
Name
Designation
Seal

Ref. No: 001/AU/REG/NIQ./19-20
Dated: 01/04/2019
Copy to:
1. Chairman, Sports Committee
2. Convener, Sports Committee
3. Notice Board at Aliah University
4. Website: www.aliah.ac.in
5. Guard File

Sd/-
Registrar