NOTICE INVITING TENDER

Ref No: **002/AU/REG/NIT/18-19** Date: 04/04/2018

Sub: Sealed Tenders are invited from the bonafide and resourceful Contractors/Service Providers/Agents/Wholesalers/Suppliers for Supply of House Keeping Materials for Boys’ Hostel, Aliah University, New town 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 of House Keeping Materials for Boys’ Hostel, Aliah University, New town Campus. The tentative quantity of the required items along with technical configuration of each item 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 **16/04/2018 up to 02 P.M** The Technical Bid will open on **17/04/2018 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 signed Compliance Statement and Price Bid (Annexure– II).**

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

**ANNEXURE I: GENERAL TERMS & CONDITIONS**

1. **House Keeping Materials** must be supplied and Installed within 30 days of issuing work order
2. 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.
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. 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 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

7. The bidder will be selected on overall rate only.

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 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

11. The Tenders 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.

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

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**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 House Keeping Materials for Boys’ Hostel, Aliah University, New town Campus.**

Ref: - ___________ N.I.T. No ..........................................................dated ..................................

Sir,
1. ABOUT THE ORGANIZATION

<table>
<thead>
<tr>
<th>1.1</th>
<th>Name of the Organization</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.2</td>
<td>Name of Authorized Person</td>
</tr>
<tr>
<td>1.3</td>
<td>Registered Office Address with telephone no. &amp; email address</td>
</tr>
<tr>
<td>1.4</td>
<td>Authorized Service Station Name, address, contact person name, phone number, e-mail</td>
</tr>
</tbody>
</table>

2. TECHNICAL DOCUMENTS

<table>
<thead>
<tr>
<th>2.1</th>
<th>Company Registration No./Trade License No./Partnership Deed No. (Photocopy Required to Be Submitted along with NIT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.2</td>
<td>PAN Registration No. (If any) (Photocopy Required to Be Submitted along with NIT)</td>
</tr>
<tr>
<td>2.3</td>
<td>GST Registration No. (If any) (Photocopy Required to Be Submitted along with NIT)</td>
</tr>
</tbody>
</table>

**COMPLIANCE STATEMENT AND PRICE BID:**

<table>
<thead>
<tr>
<th>Sl</th>
<th>Para of Tender Enquiry Specification of Items Offered</th>
<th>QTY</th>
<th>Compliance to Tender specification whether YES/ NO</th>
<th>TOTAL RATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>inclusive Insurances and levies and should be for delivery &amp; warranty, fixing &amp; Installation</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>12 nos</td>
<td></td>
<td>Rate</td>
</tr>
<tr>
<td>2</td>
<td>Scented Phenyle 5 Litre Jar, Brand - Doctor/Plus (Jar)</td>
<td>60 pcs</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>HARPIC 1 Lit. Bottle</td>
<td>60 pcs</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>FLOOR WASH MOP with Handle &quot;Mop Size : 12&quot; size (Handel length- 5ft approx., Type - Iron), COTTON (12&quot; length), Heavy Duty)&quot;</td>
<td>60 pcs</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Phool Jharu Heavy Type &amp; Solid, Binding quality should be good</td>
<td>20 pcs</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>JHUL JHARU Handel length- 10ft approx.</td>
<td>20 Pcs</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Container (Plastic) for garbage store Sintex Dustbin, Model: GBRW-24-04, Dimension- 240 lit, Colour – Green</td>
<td>25 pcs</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Floor Wiper with Handle “Handel Size- 5ft approx. Iron Wiper size- 18 &quot; aprox., Heavy Duty, &quot;</td>
<td>25 pcs</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>COLLINES 500 ML. Bottle</td>
<td>15 pcs</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Dry Mop (Mop size 18”, Handel 5’)</td>
<td>20 pcs</td>
<td>YES/NO</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL QUOTE IN RUPEES**

**TOTAL QUOTE IN WORD**

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 ..........................................................) within the period specified in the invitation for Tender. We confirm that the normal commercial warranty/guarantee of mentioned in this Tender 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: 002/AU/REG/NIT/18-19

Copy to:
1. Chairman, General Purchase Committee
2. Chairman, Hostel Management Committee
3. Notice Board at Aliah University
4. Website: www.aliah.ac.in
5. One Bengali News paper
6. Guard File

Dated: 04/04/2018

Sd/-
Registrar