NOTICE INVITING TENDER

Ref No: 027/AU/REG/NIT/18-19
Date: 09/10/2018

Sub: Sealed Tenders are invited from the bonafide and resourceful Contractors/Service Providers/Agents/Wholesalers/Suppliers for Supply and Installation of Dehumidifier for Chemistry Department, Aliah University, New Town Campus.

Aliah University, Kolkata a Premier Educational Institute under the Dept of MA&ME, GoWB, invites Sealed Tenders are invited from the bonafide and resourceful Contractors/Service Providers/Agents/Wholesalers/Suppliers for Supply and Installation of Dehumidifier for Chemistry Department, Aliah University, New Town Campus. 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. NIT document will be downloaded from Website of Aliah University, http://www.aliah.ac.in. Tender must be submitted on or before 14/11/2018 at 3 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 and Contact No. of Tenderer, NIT Reference Number and Purpose of NIT. 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). They must read and accept Terms and Conditions and scope of work of this NIT as per Annexure- I. For any information in this regard please Email: registrar@aliah.ac.in and copy to storeandpurchase.au@gmail.com

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<tr>
<th>Sl.</th>
<th>Schedule</th>
<th>Date &amp; Time</th>
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<tbody>
<tr>
<td>1</td>
<td>Date of uploading of NIT (Publishing Date) at Aliah University Website</td>
<td>11/10/2018 at 2 P.M</td>
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<td>2</td>
<td>Pre Bid Meeting will be scheduled to be held at the O/o The Registrar, IIA/27, New Town, Rajarhat, Kolkata – 700 160.</td>
<td>29/10/2018 at 2 P.M</td>
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<td>3</td>
<td>Bid submission start date</td>
<td>05/11/2018 at 12 P.M</td>
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<td>4</td>
<td>Bid Submission closing</td>
<td>14/11/2018 at 3 P.M</td>
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<td>5</td>
<td>Techno Commercial Bid opening date O/o The Registrar, IIA/27, New Town, Rajarhat, Kolkata – 700 160. (The Bid Opening date is tentative and could be open on availability of Concerned Committee Members)</td>
<td>15/11/2018 at 12:30 P.M</td>
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ANNEXURE I: GENERAL TERMS & CONDITIONS

1. Dehumidifier and Accessories to be supplied and installed to Dept of Chemistry of Aliah University, Third and Fourth Floor, IIA/27, New Town, Kolkata – 700 160 within 30 days of issuing work order
2. The Tenderer must ensure 2 years Warranty of the work
3. 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.
4. 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 2 (Two) 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.

5. All necessaries cables and adapters for functioning of the equipments to be supply along with the Work.

6. 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.

7. 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.

8. Bidder must participate in all items otherwise their bid will be rejected.

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

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

11. 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.

12. Payment terms: The prices shall be inclusive of all taxes & levies including GST and other statutory duties as applicable. Rate of taxes should be indicated separately in the Price Bid. Contract Price specified in Price Bid should be based on the taxes & duties and charges prevailing at the date one day prior to the last date of Bid submission. Statutory deduction, wherever applicable, shall be made from invoice as per government rules. Necessary certificate will be issued for such deductions. Bidder submitting a bid shall produce valid statutory documents / certificates with respect to GST, Income Tax, ROC, Prof. Tax, Trade License, etc. All such documents / certificates shall remain valid on the last date of tender submission. GST component of the invoice of the bidder may be kept on hold in case there is any mismatch / irregularity in GST return filling on the part of the bidder. 100% payment will be released after receiving of items in good order and condition and successful installation, demonstration and commissioning duly certified by the concern authority and immediately on receipt of payment from the Govt. Department (within 60 days from the submission of bills). Successful vendor should arrange to submit a performance security deposit in form of Performance Bank Guarantee to the tune of 10% amount of the total purchase value at the time of submitting the bill. This performance security deposit should be issued from any Nationalized Bank and validity of the same will be till warranty period + 60 days from the date of delivery / installation of the material. 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

13. 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.

14. 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.

15. All bidders must submit all Technical Documents as per Annexure II otherwise their bid may be cancelled. If any time/ during verification it is found that their documents are false and/or fake their EMD will be forfeited and the organisation became blacklisted.

**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 Dehumidifier for Chemistry Department, Aliah University, New Town Campus

Ref: _______N.I.T. No ............................................................dated ..............................

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 Company Registration No./Trade License No./Partnership Deed No. (Please attach documentary evidence)

2.2 PAN Registration No (Please attach documentary evidence)

2.3 GST Registration No (Please attach documentary evidence)

2.4 Income Tax Return for FY 2016-17/AY 2017-18 (Please attach documentary evidence)

2.5 Audited Accounts (Balance Sheet, Profit and Loss Account) FY 2016-17 singed and stamped by Chartered Accountant (Please attach documentary evidence)

2.6 The bidder/OEM self-declaration stating that he/she is not banned/debarred or black listed by any Central/State Govt. of India/PSU/Organizations/Institutes in India or abroad

Undertaking/ Self Declaration should be submitted

2.7 Experience

Copy of Work Order/ Work Completion Certificate with work value duly signed by Competent Authority from Indian Central/ State Government Department/ Institute, Autonomous Institute/ Agency/ Office/ University Funded by Central/State Government showing that - The Bidder have executed (completed) 1 (One) supply order of Dehumidifier within last five financial years (i.e., 2013-14, 2014-2015, 2015-2016 2016-17 and 2017-18). (Please attach documentary evidence)

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<tr>
<th>Sl</th>
<th>Name and Address of work order issuing organisation</th>
<th>Supply of Similar Items</th>
<th>Value of work</th>
<th>Supporting Document like Work Order/ Work Completion Certificate</th>
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</table>
| 1.001 | Desiccant type table top Dehumidifier with the following technical specifications:  
i. Supply of dehumidified air: 300 CHM | 1  Nos | | |

ANNEXURE III COMPLIANCE STATEMENT AND PRICE BID

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<tr>
<th>Sl</th>
<th>Item Description</th>
<th>QTY</th>
<th>UNIT</th>
<th>Compliance to Tender specification whether YES/ NO</th>
<th>BASIC RATE (Unit Price X Unit)</th>
<th>GST in Amount and in %</th>
<th>TOTAL AMOUNT With Taxes</th>
</tr>
</thead>
</table>
| 1.001 | Desiccant type table top Dehumidifier with the following technical specifications:  
i. Supply of dehumidified air: 300 CHM | 1  Nos | | | | | |
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 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: 027/AU/REG/NIT/18-19

Dated: 09/10/2018

Copy to:
1. Chairman, Departmental Purchase Committee, Dept of Chemistry
2. Notice Board at Aliah University
3. Website: www.aliah.ac.in
4. One Bengali News paper
5. Guard File

Sd/-
Registrar