NOTICE INVITING QUOTATION

Ref No: 002/AU/REG/NIQ/19-20
Sub: Sealed quotations are invited from the bonafide and resourceful Contractors/Service Providers/Agents/Wholesalers/Suppliers for Supply and Installation of Raid Card and Hard Disk Drive for Department of Physics, Aliah University, New Town Campus.

Aliah University, Kolkata a Premier Educational Institute under the Dept of MA&ME, GoWB, invites Sealed Quotations are invited from the bonafide and resourceful Contractors/Service Providers/Agents/Wholesalers/Suppliers for Supply and Installation of Raid Card and Hard Disk Drive for Department of Physics, 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. NIQ document will be downloaded from Website of Aliah University, http://www.aliah.ac.in. Quotation must be submitted on or before 26/04/2019 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 and Contact No. of Quotationers, NIQ Reference Number and Purpose of NIQ. 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 NIQ as per Annexure- I. For any information in this regard please Email: registrar@aliah.ac.in and copy to storeandpurchase.au@gmail.com

ANNEXURE I: GENERAL TERMS & CONDITIONS

1. Supply and Installation of Raid Card and Hard Disk Drive for Department of Physics (New Town Campus) must be Completed within 21 days of issuing work order
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 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. Warranty period will be as per the OEM
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. **Partial quotations are not allowed for this tender i.e. bidder can quote all items. For overall item lowest bidder (L1) will be selected.**

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:** 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 Quotation 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). **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

12. 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.

13. **The Prospective Bidder is requested to visit the site to know the actual work before submission of Quotation**

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.

**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 Raid Card and Hard Disk Drive for Department of Physics, Aliah University, New Town Campus
Ref: - N.I.Q. 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)

ANNEXURE III COMPLIANCE STATEMENT AND PRICE BID

<table>
<thead>
<tr>
<th>SI</th>
<th>Item Description (The Prospective Bidder is requested to visit the site to know the scope of work before submission of Quotation)</th>
<th>QTY &amp; UNIT (In nos.)</th>
<th>Compliance to Quotation specification whether YES/ NO</th>
<th>BASIC RATE (UNIT Price X UNIQ)</th>
<th>GST in Amount and in %</th>
<th>TOTAL AMOUNT With Taxes</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Raid Card 8 Port Hardware Raid Card LSI 2108, 8i0e, Supports Raid 0/1/10/5/6/50/60</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>HDD 3.5 inc, 4TB SATA Enterprise 7.2 HDD</td>
<td>4</td>
<td></td>
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</tr>
</tbody>
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Overall Rate in Figures

Overall Rate in Words

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
within the period specified in the invitation for Quotation. We confirm that the normal commercial warranty/guarantee 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: 002/AU/REG/NIQ/18-19

Dated: 16/04/2019

Copy to:
1. HoD Dept of Physics and Chairman, DPC, Dept of Physics
2. Notice Board at Aliah University
3. Website: www.aliah.ac.in
4. One Bengali News paper
5. Guard File

Sd/-
Registrar