



# جامعة عليا

## Aliah University

(A UGC & AICTE approved autonomous Institution under the Department of Minority Affairs and Madrasah Education, Govt. of West Bengal)  
IIA/27, New Town, Rajarhat, Kolkata – 700 160, West Bengal

Web: [www.aliah.ac.in](http://www.aliah.ac.in)

### **NOTICE INVITING TENDER**

Ref No: **017/AU/REG/NIT/17-18**

Date: 05/01/2018

**Sub: Sealed Tenders are invited from the bonafide and resourceful Contractors/Service Providers/Agents/Wholesalers/Suppliers for supply and installation of 08 (Eight) RO 25 LPH Storage water Purifier for New Town Boys' Hostel, Aliah University.**

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 and installation of 08 (Eight) RO 25 LPH Storage water Purifier for New Town Boys' Hostel, 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 **Tender** complete in all respect To, The Registrar Aliah University IIA/27, New Town, Kolkata- 700160, West Bengal, India by **16/01/2018 up to 3 P.M.** The Technical Bid will tentatively open on **17/01/2018 up to 3 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](mailto:registrar@aliah.ac.in) and copy to [store&purchase@aliah.ac.in](mailto:store&purchase@aliah.ac.in)

Sl.	Schedule	Date & Time
1	Date of uploading of NIT (Publishing Date) at Aliah University Website	<b>08/01/2018 up to 2 P.M</b>
3	Bid submission start date	<b>09/01/2018 up to 12 P.M</b>
4	Bid Submission closing	<b>16/01/2018 up to 3 P.M</b>
5	Techno Commercial Bid opening date O/o The <b>Registrar, Aliah University, New Town (Tentative)</b>	<b>17/01/2018 up to 3 P.M</b>

Sd/-  
Registrar  
Aliah University

## **ANNEXURE I: GENERAL TERMS & CONDITIONS**

1. The work must be completed within 20 days if issuing work order
2. The successful tenderer will be required to furnish a **Performance Security Deposit** of 10% of contract amount in the form of Fixed Deposit Receipt or Bank Guarantee from any scheduled Bank duly pledged in the name of the "**Aliah University**". The security deposit can be forfeited by order of this University in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non-observance of any condition of the contract. The Security Deposit can also be deducted from the bill & same will be refunded after satisfactory completion of warranty period and **Two Years Post Warranty Comprehensive AMC. Guaranty/Warranty period for the products must be for 1 (One) year. The warranty shall cover all equipments, parts including all consumables from the date of installation.**
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 all Taxes, 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.
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 from bidder however the Aliah University Authority has sole right to change and/or amend specification of this tender whenever felt necessary. 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. Addendum, corrigendum may be publishing time to time for this tender.
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. The bidder will be selected on overall rate only.
7. 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. All disputes are subject to exclusive jurisdiction of competent Court and Forum in Kolkata, India only.
8. Payment terms: 90% payment will be released within (30) days only after successful installation and commissioning of the supplied items duly certified by the concern authority and rest 10% will be released after submission of **Performance Security Deposit (Warranty Period+2 years Post Warranty Comprehensive AMC)** mentioned in the **Point No. 2 Of Annexure -I** . 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
9. The Tenders 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 be accepted. All necessaries cables and adapters for functioning of the equipments to be supply along with the Work
10. The products asked for should be of very high standard and of reputed brand and with **B.I.S/I.S.I** code.
11. **Experience** of at least **One (1)** nos similar works in renowned Central or State Government Departments/Technical institutes/Training or Educational Institute/Universities

**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 Tender for supply and installation of 08 (Eight) RO 25 LPH Storage water Purifier for Boys' and Girls' Hostel, Aliah University.**

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

Sir,

**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, address, contact person name, phone number, e-mail</b>	

**2. TECHNICAL DOCUMENTS**

<b>2.1</b>	Company Registration No./Trade License No./Partnership Deed No. (Photocopy Required to Be Submitted along with NIT)	
<b>2.2</b>	PAN Registration No (If any) (Photocopy Required to Be Submitted along with NIT)	
<b>2.3</b>	GST Registration No (If any) (Photocopy Required to Be Submitted along with NIT)	
<b>2.4</b>	Income Tax Return for the AY 2017-18	
<b>2.5</b>	Audited Profit and Loss A/c and Balance Sheet for FY 2016-17 (Photocopy Required to Be Submitted along with NIT)	
<b>2.6</b>	An undertaking should be given stating therein that the Firm has not been debarred or penalized for any reason and consequently thrown out of work by any Government Department.	
<b>2.7</b>	Experience of supplying similar materials any Central or State Government Organization (At least one)	

**3. EXPERIENCE**

3. **Experience** of at least **One (1)** nos similar works in renowned Central or State Government Departments/Technical institutes/Training or Educational Institute/Universities in India

<b>S</b>	<b>Name and Address of Central / State Government Organization / Autonomous Institution / University</b>	<b>Equipment/Instrument Supplied</b>	<b>Cost</b>	<b>Supporting Document like Work order/ Money Receipt.</b>
<b>1</b>				

**COMPLIANCE STATEMENT AND PRICE BID:**

<b>S 1.</b>	Para of Quotation Enquiry Specification of Items Offered	Qua ntity	Complian ce to NIT specificat ion whether <b>YES/ NO</b>	<b>TOTAL RATE</b> Inclusive GST, Insurances and levies and should be for delivery & warranty with consumables, <b>fixing &amp; Installation Charges</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
1	<p><b><u>RO 25 LPH Storage water Purifier</u></b>  <b><u>Specification as follows:-</u></b></p> <ul style="list-style-type: none"> <li>• Output Flow Rate (Purified Water) 25 LPH</li> <li>• Water Storage Capacity 25 LTR</li> <li>• Operating voltage 230 V 50 Hz 1 Ph</li> <li>• Power Consumption 100 W</li> <li>• No. Water outlet 1</li> <li>• Indications Digital Monitor Visual Indication -Power On and Purification On</li> <li>• Rejection of Salts (TDS) 90%</li> <li>• Recovery 25%</li> <li>• Automatic forward Flush every 1 Hour for 30 seconds.</li> <li>• PURIFICATION STAGES- 4 STAGES (Sediment Filter -Pre Carbon Filter -RO Membrane (2NOS)-Post Carbon Filter ) <ul style="list-style-type: none"> <li>a. Nominal rating: 5 Microns</li> <li>b. IV 850 to 1000mg/gm</li> <li>c. Type: TFC Spiral Wound – 2 X 75 to 80 GPD</li> <li>d. IV 850 to 1000mg/gm Type: Silver Impregnated Granular Activated Carbon MOC of bowl: Talc filled PP</li> </ul> </li> <li>• <b>Pump</b> Standard Make; Flow Rate: 1.8LPM; Delivery pressure: 8 Bar; Max Wattage: 80 Watts Max Power Supply 48V DC</li> <li>• <b>Permeate Tank MOC</b> SS to AISI 304 0.5 MM thick</li> <li>• <b>SKID MOC</b> CRCA Steel Sheet 0.5 mm thick with suitable angles</li> <li>• <b>Skid Paint Scheme</b> Powder Coated Gray or any Colour as required</li> <li>• <b>Iron removal/guard – Preferably Iron nil</b> Mno2 chamber along with pre filter</li> </ul>	08 nos		
2	<p><b>Relevant Civil Work</b> - Plumbing work for Water cooler water line connection for Supply and laying of ½” UPVC Pipe with water connection and Supply and fixing of 1 no. Stop Cock and 1 ½” hard PVC Pipe for wastage water drainage line etc. complete as required.(For One number Water Cooler Machine Connection)</p>	08 Job		
3	<p><b>Relevant Electrical Work</b> - Electrical Wiring for water cooler Power connection with 2X1.5sq.mm and 1X1.0 sq.mm copper wire with PVC Conduit/ cashing capping, etc. complete as required. (For One number Water Cooler Machine Connection)</p>	08 job		
4	<p>2 years Post warranty post comprehensive annual maintenance after one year warranty period of water purifier with replacement of faculty spare parts and replacement of filter one in a year and serving etc complete as required</p>	08 nos		
<b>TOTAL QUOTE</b>				

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

Date \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Seal

**Ref. No: 017/AU/REG/NIT/17-18**

**Dated: 05/01/2018**

Copy to:

1. **Chairman, Water Treatment Committee**
2. **Chairperson, Hostel Management Committee**
3. **P.A. to Hon'ble Vice Chancellor**
4. **P.A. to Hon'ble Vice Chancellor**
5. **Notice Board at Aliah University**
6. **Website: [www.aliah.ac.in](http://www.aliah.ac.in)**
7. **Guard File**

**Sd/-  
REGISTRAR**