



## 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 – 700 156, West Bengal Web: www.aliah.ac.in

## NOTICE INVITING TENDER

Ref No 007/AU/REG/NIT/17-18

Sub: Sealed Tenders are invited from the bonafide and resourceful Contractors/Service Providers/Agents for Electrical works at Computer Lab of Department of Management at 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 Tenders from the bonafide and resourceful Contractors/Service Providers/Agents for Electrical works at Computer Lab of Department of Management at 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 **Tender** complete in all respect To, The Registrar Aliah University IIA/27, New Town, Kolkata-700156, West Bengal, India by **21/07/2017 up to 03 P.M**. The Technical Bid will open on **24/07/2017 on 03. 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: <a href="mailto:registrar@aliah.ac.in">registrar@aliah.ac.in</a> and <a href="mailto:copy to store&purchase@aliah.ac.in">copy to</a>

Sl. Schedule	Date & Time
1 Date of uploading of NIT (Publishing Date) at Aliah University Website	e 12/07/2017 at 12 PM
3 Bid submission start date	13/07/2017 at 11 PM
4 Bid Submission closing	21/07/2017 at 03 PM
5 Techno Commercial Bid opening date O/o The Registrar, Aliah	24/07/2017 at 03 PM
University, New Town	

Sd/-Registrar Aliah University,

Date: 11/07/2017

#### ANNEXURE I: GENERAL TERMS & CONDITIONS

- 1. The work must be start within 10 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 satisfactorily completion of warranty period. Guaranty/Warranty period for the products must be for 2 year.
- 3. The tenderer should bear all the transportation & insurance **risk** till the 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, VAT, Central Excise, Service Tax, 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 Equipmements and other incidental charges for supplying at destination level and onsite warranty 2 (Two) years 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. 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 authority. 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 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.
- 12. The products asked for should be of very high standard and of reputed brand and with **B.I.S/I.S.I** code.
- 13. **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)

Electrical works at Computer Lab of Department of Management at New Town

To The Registrar Aliah University IIA/27, New Town, Kolkata-700 156

Sub:

	Campus of Aliah University								
	Ref:N.I.T. No			dated	d				
	Sir,								
1. ABOUT THE ORGANIZATION									
1.1	Name of the Organization								
1.2	Name of Authorized Person								
1.3	Registered Office Address wit telephone no. & email addres								
1.4	Authorized Service Station								
	Name, address, contact perso name, phone number, e-mail	n							
	name, phone number, e-man	2. TECHNICAL DOC	HIMENT	rs					
2.1	Company Registration No./Trac								
	Deed No. (Photocopy Required NIT)								
2.2	PAN Registration No								
2.3	(Photocopy Required to Be Sub	mitted along with NIT)							
۷.3	VAT/GST Registration No (Photocopy Required to Be Sub	mitted along with NIT)							
2.4	Service Tax Registration No.	mitted diolig with 1411)							
	(Photocopy Required to Be Sub	mitted along with NIT)							
2.5	Competent electrical supervisor and workman having								
	relevant license. (Please attach documentary evidence)								
2.6	Bio-Data of electrical superviso relevant license.	r and workman having	5						
2.7	An undertaking should be given	given stating therein that the Firm							
	has not been debarred or penal								
	consequently thrown out of work by any Government								
2.0	Department.		1						
2.8	Experience of supplying similar State Government Organization		or						
	1 State Government Organization	3. EXPER	IENCE	<u> </u>					
3.1	Experience of at least One			renow	ned Central or State Governme	nt			
	Departments/Technical institute								
1	ame and Address of Central / State Government Organization / Autonomous	Equipment/Instru ment Supplied	Со	st	Supporting Document like Work order/ Money Receipt.				
	Institution / University					-			
						<u></u>			

Para of Quotation	Quantity	Compliance	RATE				
Enquiry Specification of Items Offered		to Quotation	Inclusive of all Taxes, VAT,				
		specification	Central Excise, Service Tax,				
		whether	customs Duty if any,				
		YES/NO	packing freight to				
		_	destination, Insurances and				
			levies and should be for				
			delivery & warranty &				
			Installation Charges				
1	2	4	5				
Supplying & laying with all complete connection 4 cores		•					
16 sq.mm. Aluminum armored cable; 1.1KV Grade XLPE							
insulated PVC outer sheathed Armored Aluminum							
conductor power cable for main line connection. with 10							
GI earth wire for earthling for power supply of Main							
distribution to TPNDB (Make –Havells/KEI)							
2.5 Sq.mm. 1 core copper wire (TPN DB to plug board-4							
Points in one circuit for computer wiring) (Make							
-Havells//Finolex/KEI)							
Earth wire for 1 sq.mm 1 core copper wire (TPN DB to							
plug board-4 Points in one circuit for computer wiring)							
(Make -Havells//Finolex/KEI)							
63A 4 pole MCB/ Isolators for incomer (Make-Havells/							
Legrand)							
Supply of 6 way TPN MCB DB (Make-Havells/Legrand)							
Supply of Single pole 16A - 20A MCB installation of UPS							
output main line for computer wiring (Make-Havells/							
Legrand)							
Supply 25 pcs. 1.5" & 8 pcs. 2" Casing, Flexible pipe 1.5"							
1 bundle, wooden goli big size- 3 Pkt., PVC Tape-10 pcs.,							
1" screw -4 pkt.etc.							
Supply of 6 Modular Cover Plat (Make-Havells/Crabtree)							
Supply of 6 Modular 5A Switch (Make-Havells/Crabtree)							
Supply of 6 Modular 5A Socket (Make-Havells/Crabtree)							
Labour charge for total wiring & complete connection.							
	L						
TOTAL QUOTE							
I/We agree to supply the above goods/equips specifications for a total contract price of Rs.		( An	mount 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			Date				
Designation							
Seal							

**Ref. NO:** 007/AU/REG/NIT/17-18 **Dated:** 11/07/2017

### Copy to:

- 1. HoD, Dept. of Management, Aliah University
- 2. Notice Board at Aliah University
- 3. Website: www.aliah.ac.in
- 4. Guard File

Sd/-Registrar