



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

NOTICE INVITING TENDER

Ref No: **22 /AU/REG/NIT/17-18**

Date: 14/03/2018

Sub: Sealed Tenders are invited from the bonafide and resourceful Contractors/Service Providers/Agents/Wholesalers/Suppliers for Supply and Fixing Electrical Work at Digital Libraries, Aliah University in Newtown Campus and Park Circus Campus. (Retender Against earlier Tender No.- 02/AU/REG/NIT/17-18)

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 Fixing Electrical Work at Digital Libraries, Aliah University in Newtown Campus and Park Circus Campus**. 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 **03/04/2018 up to 02 P.M** The Technical Bid will open on **04/04/2018 at 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: registrar@aliah.ac.in and copy to store&purchase@aliah.ac.in

Sl.	Schedule	Date & Time
1	Date of uploading of NIT (Publishing Date) at Aliah University Website	20/03/2018 up to 02 P.M
3	Bid submission start date	21/03/2018 up to 12 P.M
4	Bid Submission closing	03/04/2018 up to 02 P.M
5	Techno Commercial Bid opening date O/o The Registrar, Aliah University, New Town (Tentative)	04/04/2018 at 03 P.M

Registrar
Aliah University,

ANNEXURE I: GENERAL TERMS & CONDITIONS

1. The work must be completed within 30 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 years.

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, 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 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. The bidder will be selected on overall rate only.
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: 100% payment will be released within (30) days only after successful installation and commissioning of the supplied items duly certified by the and after submission of **Performance Security Deposit** 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
12. 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.
13. The products asked for should be of very high standard and of reputed brand and with **B.I.S/I.S.I** code.
14. **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 Fixing Electrical Work at Digital Libraries, Aliah University in Newtown Campus.**

Ref: - _____N.I.T. Nodated

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. (Photocopy Required to Be Submitted along with NIT)			
2.2	PAN Registration No (If any) (Photocopy Required to Be Submitted along with NIT)			
2.3	GST Registration No (If any) (Photocopy Required to Be Submitted along with NIT)			
2.6	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.			
2.7	Experience of supplying similar materials any Central or State Government Organization (At least one)			
3. EXPERIENCE				
3.1	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			
S1	Name and Address of Central / State Government Organization / Autonomous Institution / University	Equipment/Instrument Supplied	Cost	Supporting Document like Work order/ Money Receipt.

COMPLIANCE STATEMENT AND PRICE BID:

Sl	Para of Quotation Enquiry Specification of Items Offered	QTY	Compliance to Quotation specification on whether YES/ NO	TOTAL QUOTED RATE		
				Inclusive of Insurances and levies and should be for delivery & warranty, fixing& Installation Charges		
	1	2	4	5		
For New Town Campus						
				Basic Rate	GST	Total Rate
1	Supplying with all complete connection of 4 core 6 sq mm copper cable of Main distribution to SPNDB (Make Havell's / KEI/ Finolex) (1 st and 2 nd floor)	30 Mtrs.				
2	2.5 sq.mm. 1core copper wire.MCB DB to plug board for computer wiring. (Make- Havells / Finolex / KEI) (1 st and 2 nd	14 Coils.				

	floor)					
3	Earth wire of 1sqmm. (MCB DB to plug board for computer wiring each. Make –Havells / Finolex / KEI) (1 st and 2 nd floor)	6 Coils.				
4	Supply of 40A 4pole Isolators / MCB incomer and outgoing Havells make for computer wiring etc. as required. (1 st and 2 nd floor)	4 Pcs.				
5	Supply of 12 Way SPN DD MCB Box (Havells) for computer wiring etc. as required. (1 st and 2 nd floor)	02 Pcs.				
6	Supply of single pole 16/20A MCB (Havells) for computer wiring etc. as required. (1 st and 2 nd floor)	20 Pcs.				
7	Supply of 30 pcs,1 ½” & 15 pcs 2” casing, flexible pipe 1 ½” 4 bundle wooden goli 5 pkt. , PVC tape 15 pcs. 1” Screw 5 pkt., etc.(Note: many Miscellaneous items which are not mentioned in the schedule ,& Quantity of casing & pipe will be needed more)	01 Job.				
8	Supply of Modular Plate and Switch, Socket for computer board etc. as reqd. (Make –Havells Coral/ Crabtree) a) 6 Modular plate b)5A Switch c) 5A socket (1 st and 2 nd floor)	96 Pcs. 192 Pcs. 192 Pcs.				
9	Labour charges for total wiring & complete connection etc. as required. (1 st and 2 nd floor)	1 L/S				

For Park Circus Campus

				Basic Rate	GST	Total Rate
1	Supplying with all complete connection of 4 core 6 sq mm copper cable of Main distribution to SPNDB (Make Havell's / KEI/ Finolex)	35 Mtrs.				
2	2.5 sq.mm. 1core copper wire.MCB DB to plug board for computer wiring. (Make- Havells / Finolex / KEI)	6 Coils.				
3	Earth wire of 1sqmm. (MCB DB to plug board for computer wiring each. Make –Havells / Finolex / KEI)	3 Coils.				
4	Supply of 40A 4pole Isolators / MCB incomer and outgoing Havells make for computer wiring etc. as required.	2 Pcs.				
5	Supply of 12 Way SPN DD MCB Box (Havells) for computer wiring etc. as required. (1 st and 2 nd floor)	01 Pcs.				
6	Supply of single pole 16/20A MCB (Havells) for computer wiring etc. as required. (1 st and 2 nd floor)	8 Pcs.				
7	Supply of 17 pcs,1 ½” & 9 pcs 2” casing, flexible pipe 1 ½” 2 bundle wooden goli 2.5 pkt. , PVC tape 9 pcs. 1” Screw 2.5 pkt., etc.(Note: many Miscellaneous items which are not mentioned in the schedule ,& Quantity of casing & pipe will be needed more)	01 Job.				
8	Supply of Modular Plate and Switch, Socket for computer board etc. as reqd. (Make –Havells Coral/ Crabtree) a) 6 Modular plate b)5A Switch	38 Pcs. 76 Pcs.				

	c) 5A socket	76 Pcs.				
9	Supply of Backlight Board cover for filling the gap a) 6 X 4 b) 8 X 10 c) 8 X 6	20 Pcs. 02 Pcs. 04 Pcs.				
1 0	Labour charges for total wiring & complete connection etc. as required.	1 L/S				
TOTAL QUOTE IN AMOUNT (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) (Rupeesamount 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: 22/AU/REG/NIT/17-18

Dated: 14/03/2018

Copy to:

1. **Chairman, Library Furniture Committee**
2. **Asst. Librarians, New Town Campus and Park Circus Campus**
3. **Notice Board at Aliah University**
4. **Website: www.aliah.ac.in**
5. **Guard File**

Sd/-
Registrar