



Asansol Girls' College

(NAAC Accredited with 'A' Grade)

(GOVT. SPONSORED)

Affiliated with The Kazi Nazrul University



Notice Inviting e-Tender

NOTICE INVITING E-TENDER FOR SUPPLY OF COMPUTERS AND PERIPHERALS

AT

ASANSOL GIRLS' COLLEGE

DR. ANJALI ROY SARANI

ASANSOL-713304

NIT No. - AGC/RUSA2.0/eNIT06/19

Date: 16.10.2019

For and on behalf of Asansol Girls' College, online bids of discount rates available on printed price (INR ONLY) are invited for purchase of **Computers and Peripherals** for Indian and foreign suppliers for different departments or college office in **RUSA 2.0**, for the college as per the Bill of Quantities (BOQ) and referred to the Specification sheet.

Name of Work: Supply of Computers and Peripherals.

Earnest Money Deposit (EMD): Earnest Money of Rs.10,000 (ten thousand only) to be deposited by the prospective eligible bidders through online payment as per order no.- 3975 F(Y) dated 28.07.2016 and also to be documented through e-filing. Both Technical Bid and Financial Bid are to be submitted concurrently duly digitally signed in the website <https://wbttenders.gov.in>.

Sd/-
Vice-Principal
Asansol Girls' College

Dr. Anjali Roy Sarani, Asansol - 713304

Ph. 0341-2257107, 2256442 (Comp. Sc. Dept.), 2257600 (Principal), Fax : 0341-2257107
Website : www.aqc.ac.in • E-mail : mail.aqcorgin@gmail.com, pradipq@aqc.ac.in



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Instructions to Bidders

A. General guidance for e-Tendering:

Instructions / Guidelines for electronic submission of the tenders have been annexed for assisting the suppliers to participate in e-Tendering.

1. Registration of Supplier:

Any suppliers willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement system, through logging on to <https://wbenders.gov.in> (the web portal of Higher Education Department). The supplier is to click on the link for e-Tendering site as given on the web portal.

2. Digital Signature certificate (DSC):

Each supplier is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders from the approved service provider of the National Informatics Centre (NIC) on payment of requisite amount. DSC is given as a USB e-Token.

3. The supplier can search & download Notice Inviting Tender (NIT) & Tender Documents electronically from WB e-Tender Portal once he logs on to the website mentioned in Clause 1 using the Digital Signature Certificate. This is the only mode of collection of e-Tender Documents.

4. Participation in more than one supply:

A prospective bidder shall be allowed to participate in the supply of computers and peripherals either in the capacity of individual or as a partner of a firm. If bidder is found to have applied separately in a single supply, all his applications will be rejected.

5. Submission of Tenders:

Tenders are to be submitted through online in two folders at a time for each supply, one in Technical Proposal & the other is Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).

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B. BID Submission of Tenders:

1. Technical Proposal

The technical proposal should contain scanned copy of the following documents contained in two covers (folders).

a. Statutory Cover containing the following documents:

1. N.I.T.
2. Form- II and III

(NIT & Corrigendum downloaded properly and upload the same Digitally Signed). The rate will be quoted in the BOQ. Quoted rate will be encrypted in the BOQ under Financial Bid.

b. Non-statutory cover include(to be uploaded online):

- GST Registration Certificate.
- PAN Card.
- IT Return of last three years.
- Trade License
- P-Tax Registration Certificate.

2. Financial Proposal

The rate will be quoted in the BOQ

Quoted discount rate will be encrypted in the BOQ under Financial Bid. Downloaded properly and upload digitally signed.

3. Experience / Credential

The prospective bidders should have supplied computers and peripherals as mentioned in the BOQ prior to the date of issue of this Notice to at least three Government College / Government Aided College / State or Central University / Research Institute. At least three documents to be uploaded online.

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General Terms and Conditions:

1. In the event of e-filing the intending bidder may download the tender documents from the website — <https://wbtenders.gov.in> directly with the help of Digital Signature Certificate.
2. Technical Bid and Financial Bid both will be submitted concurrently duly digitally signed in the website <https://wbtenders.gov.in>. Tender document may be downloaded from website & submission of Technical Bid/Financial Bid as per Tender time schedule stated in Sl. No. 14. The documents submitted by the bidders should be properly indexed & self-attested with seal.
3. The prospective bidders should have supplied computers and peripherals as mentioned in the BOQ prior to the date of issue of this Notice to at least three Government College / Government Aided College / State or Central University / Research Institute.
4. It is mandatory for all the Bidders to Deposit EMD online through NET BANKING/ CHALLAN according to Finance Order No. 3975 F(Y) dated 28.07.2016
5. The quoted rate should be kept valid for 120 days from date of submission.
6. Defective computers and peripherals shall not be accepted in any case.
7. The bidder should be a manufacturer registered in India or their authorized Dealer/Distributor/Reputed Selling Agent.
8. The bidder should have had an Office in State of West Bengal. Or if an authorized dealer is bidding for the parent company then the authorized representative should be having an office in West Bengal.
9. Bidder should have satisfactory completed installation of Computers, Printer and projector in India only as mentioned below during the last **Five** years ending last day of the month July'2019.

Two similar works costing not less than Rs.10 Lacs each

or

One similar works costing not less than Rs.20 Lacs.

Scanned copy of Purchase order in support of any of the above two criteria must be submitted to comply Credential Criterion.

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10. Bidder should have average annual financial turnover of Rs. 50 lakh on, supply & installation of Computer during the last three years ending 31st March 2019. (Scanned copy of Certificate from Chartered Accountant to be furnished).
11. Bidder should submit a tender specific authorization letter from the manufacturer for each item separately.
12. Security Deposit: Bidder should submit a security deposit @ 5% of order value in a form of bank guarantee from any nationalized bank after delivery of material.
13. The College Authority (Tender Committee) reserves the right to accept or reject any bid or/and cancel the bidding process at any time prior to the award of contract without thereby incurring any liability to the affected bidder or bidders.
14. Delivery period: 30 Days from the date of placing order.

Date & Time Schedule:

Sl. No.	Items	Publishing Date(s)
01	Date of uploading of N.I.T. & tender documents (online) from this end	17.10.2019
02	Starting of documents download (online)	17.10.2019 after 6:30 pm
03	Bid Submission starting (online)	18.10.2019 after 10:00 am
04	Last date of Documents download and submission of bid (on line)	05.11.2019 upto 6:00 pm
05	Date of Technical Bid opening	07.11.2019 after 11:00 am
06	Date of uploading list for Technically Qualifier Bidder (on line) (Bid A)	13.11.2019 after 11:00 am
07	Date and Place for opening of Financial Proposal (Bid B) (on line)	15.11.2019 after 11:00 am
08	Date of uploading of list of bidders along with the approved rate	20.11.2019 after 1:00 pm

Special terms and conditions:

1. No advance payment shall be made at any circumstances.
2. Payment will be made after satisfactory delivery.
3. Since the procurement is done under RUSA, payment will be made through PFMS portal, Government of India. Successful bidder has to produce firm details and bank account in prescribed format for registration at PFMS portal.

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4. Conditional bid may not be accepted by the tender inviting authority.
5. **Delivery:** The supply of computers and peripherals should be made within 30 days or the time prescribed by the college as will be mentioned in the purchase order.
6. **Penalty for Late Supply:** In case of delay in delivery, the competent authority has the right to deduct the amount 1% of total order value and the same may be increased to maximum of 5% of order value.
7. The quantity may be increased or decreased in the final order.
8. If any item is found defective, the supplier is bound to replace the item immediately.
9. College reserves the right to relax any clause as stated hereinabove for selection of responsive vendor.
10. Discretion of the College: College may take decision about non-purchase of the said equipment even after selection of vendor due to its fund constraints.
11. College may seek documents from the bidder in addition to the scanned documents sent by them at the time of uploading technical bid for verification and evaluation of tender.
12. During the scrutiny, if it comes to the notice to tender inviting authority that the credential or any other paper found incorrect/ manufactured/ fabricated, that bidder would not be allowed to participate in the tender and that application will be rejected outright without any prejudice.
13. The Tender Selection Committee reserves the right to cancel the N.I.T. due to unavoidable Circumstances and no claim in this respect will be entertained.

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Form — II

To
The Principal
ASASOL GIRLS' COLLEGE
DR. ANJALI ROY SARANI
ASANSOL - 713304

Date:

Dear Sir,
I, the under-signed

1. do certify that all the statements made in the attached documents are true and correct. In case of any information submitted, proved to be false or concealed the application may be rejected and no-objection / claim will be raised by the under-signed.
2. also hereby certifies that neither our firm M/S. _____ Nor any of constituent partner had been debarred to participate in any tender by any Government Organization / Undertaking during the last 5 (five) years prior to the date of this NIT.
3. would authorize and request any bank, person, firm or corporation to furnish pertinent information as deemed necessary and / or as required by the Department to verify this statement.
4. understands that further qualifying information may be requested and agrees to furnish any additional information as required by the College.
5. certify that I have applied in the tender in the capacity of individual / as a partner of a firm / Director of the company / Chairman of the corporation and I have not applied separately for the same supply.

Signed by an authorized officer of the firm

Title of the Officer

Name of the Firm with

Seal Date: _____

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Form — III

STRUCTURE AND ORGANIZATION

1. Name of Applicant: _____

2. Office Address: _____

Telephone / Mobile No. _____

Email: _____

3. Name and address of Banker: _____

IFSC Code: _____

MICR Code: _____

4. Brief description of the firm _____

Note: Application covers Proprietary firm, Partnership, Limited Company, LLP or Corporation.

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