

eProcurement System of Government of West Bengal

Tender Details



Date : 20-Oct-2022 05:00 PM

**Basic Details**

Organisation Chain	DEPARTMENT OF HIGHER EDUCATION NETAJI SUBHAS OPEN UNIVERSITY		
Tender Reference Number	AC/224/22-23		
Tender ID	2022_DHE_416571_1		
Tender Type	Open Tender	Form of contract	Item Rate
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	Yes
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	NIT
2	Finance	.xls	BOQ
		.pdf	PRODUCT

Other Important Documents

S.No	Category	Sub Category	Sub Category Description	Format/File
1	CERTIFICATES	GST Registration Certificate	GST Registration Certificate	
2	CERTIFICATES	Permanent Account Number	Permanent Account Number	
3	COMPANY DETAILS	COMPANY DETAILS 2	COMPANY DETAILS 2	
4	CREDENTIAL	CREDENTIAL 1	CREDENTIAL 1	
5	DECLARATION	DECLARATION FILE 1	DECLARATION FILE 1	

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	0.00	EMD through BG/ST or EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

[Click to view modification history](#)
Work /Item(s)

Title	AC/224/22-23
Work Description	GLASS DOOR SOTRWEL/ALMIRAH
Pre Qualification Details	Please refer Tender documents.
Independent External Monitor/Remarks	NA
Show Tender Value in Public Domain	No

Tender Value in ₹	0.00	Product Category	SUPPLY OF CIVIL GOODS/EQUIPMENTS	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	270	Period Of Work(Days)	15
Location	KALYANI	Pincode	741235	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	KOLKATA
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	21-Oct-2022 05:00 PM	Bid Opening Date	14-Nov-2022 12:00 PM
Document Download / Sale Start Date	21-Oct-2022 05:00 PM	Document Download / Sale End Date	11-Nov-2022 06:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	21-Oct-2022 05:00 PM	Bid Submission End Date	11-Nov-2022 06:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	479.88

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_821352.xls	BOQ	253.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	sachindrakar@yahoo.in	SACHINDRA CHANDRA KAR	SACHINDRA CHANDRA KAR
2.	debanjanhr@gmail.com	DEBANJAN GHOSHAL	DEBANJAN GHOSHAL
3.	gopaldas1984@gmail.com	Gopal Das	GOPAL DAS

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	FINANCE OFFICER
Address	NSOU, DD 26, SECTOR I, SALT LAKE, KOLKATA - 700064

Tender Creator Details

Created By	SACHINDRA CHANDRA KAR
Designation	FINANCE OFFICER
Created Date	20-Oct-2022 04:45 PM



Memo No: AC/224/22-23

Dated:20-10-2022

Notice Inviting e-Tender

e-Tender is invited from reputed, experienced and financially sound companies/manufacturers/ vendors/ organization for supply & delivery including fittings and installation of Glass Door Storewel/Almirah for the Library Department, Kalyani Regional Centre, Netaji Subhas Open University(NSOU). Interested bidders are to participate in the bidding process as per specifications and conditions mentioned below in the Annexure - I,II & III.

DATE AND TIME SCHEDULE

Date of Publication of Tender Online through website https://wbtenders.gov.in/	21.10.2022 after 17.00 Hrs.
Date of Document Download Start	21.10.2022 after 17.00 Hrs.
Date of Bid Submission Start	21.10.2022 after 17.00 Hrs.
Date of Bid Submission Closing	11.11.2022 after 18.00 Hrs.
Date of Opening of Technical Bid	14.11.2022 after 12.00 Hrs.
Date of Opening of Financial Bid	To be notified later

Contact Mobile No: 9433042783(Library Department)/9051162059(HQ)

Finance Officer
Netaji Subhas Open University
DD-26, Sector -1, Salt Lake, Kolkata -700064
[Email: sachindrakar@yahoo.in](mailto:sachindrakar@yahoo.in)
Mobile No: 9432747119



ANNEXURE - I

SPECIFICATION FOR TECHNICAL BID

1. The Bidders should have Experience in similar type of supply as specified in Annexure II atleast for 3 years.
2. The supplier must have the credential of supply of similar type of items to the Educational Institute/Government Office.
3. The Bidders should have legal compliance such as: (1) GST Number, (2) PAN / TAN , (3) Trade License.
4. The Bidder must be Original Equipment Manufacturers or must have the Authorized dealer certificate

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Mobile No: 9432747119

ANNEXURE - II

SPECIFICATION FOR FINANCIAL BID

SI No	Items	Specification	Quantity
1	Glass Door Storwel	<p>Glass Door Storwel shall have an overall size of 916mm(W)x486mm(D)x1980mm(H) with welded construction. It should have shelf thickness of 0.7 mm, Back thickness of 0.8mm, Door thickness of 0.8mm (high yield strength) and all other components shall have a thickness of 0.9mm. These components shall be made of CRCA 'D' grade high yield strength as per IS:513. The glass door storwel shall have a brass handle and a 2 way locking mechanism with shooting bolt . It should have a height wise adjustable shelf mounting which shall have a Uniformly Distributed Load Capacity of max 40 Kg. It should also have a M10 Screw type Leveller with Hex plastic base. The finishing shall include Epoxy powder coated to the thickness of 50 microns (+/- 10). Plenty of colour options and shelving options shall be available.</p> <p>The product should have the following certificates: in-house test certificate. Manufacturer should have in house test certificates, Green Guard (By UL), Green Pro , GRIHA, Indoor Advantage certification along with products certifications including AIOTA, INDIAN DESIGN MARK, BIFMA level 3 conforms to ANSI/BIFMA e3-2014e Furniture Sustainability Standard issued by BIFMA. Other certificates ISO 9001:2015, ISO 14001:2015, ISO 50001:2018, ISO 45001:2018 is mandatory. All ISO Certificates should be NABCB accredited. All the ISO certificates should be obtained from NABCB (central Govt) accredited organization otherwise certificates will not be accepted. Sample and factory visit is mandatory to inspect as per the requisite. Supplier should have local service centre.</p>	8

Sample Picture >



Sl.	Item	Place of delivery & installations
1	Glass Door Storwel	Reading Hall. Library Department, Kalyani Regional Centre, Netaji Subhas Open University, Ghoshpara Station Road, Kalyani, Nadia - 741 235

Contact Mobile No: 9433042783(Library Department)/9051162059(HQ)

Finance Officer
Netaji Subhas Open University
DD-26, Sector -1, Salt Lake, Kolkata-700064
[Email: sachindrakar@yahoo.in](mailto:sachindrakar@yahoo.in)

Mobile No: 9432747119

Sachindra Chandra Kar, Finance Officer, Email: sachindrakar@yahoo.in, Mobile No: 9432747119



ANNEXURE – III

GENERAL TERMS & CONDITIONS

1. The bidders are to participate in the bidding process for the Tender only online at <https://www.wbtenders.gov.in>. as per prescribed formats.
2. Price should be including GST(put GST per unit in separate cell of BOQ).
3. Price shall be quoted in INR only.
4. Incomplete and Conditional Bids will be summarily rejected without assigning any reasons thereof.
5. Tenders must be submitted in two Separate Bids- (1) Technical Bid covering all the credentials noted above, (2) Financial Bid as specified in Annexure - II. The Technical Bid, if found suitable to meet the specifications noted above, will be followed by Financial Bid.
6. Quantity of items to be supplied may vary at the time of order.
7. The jurisdiction of any legal disputes will be under the Hon'ble High Court, Calcutta.
8. The Authority of NETAJI SUBHAS OPEN UNIVERSITY reserves the right to reject the entire bid received without assigning any reason thereof.
9. The applicant bidders to participate in the bidding process are to fill in the following Formats given in the page No. 5 and BOQ.

Finance Officer
Netaji Subhas Open University
DD-26, Sector -1, Salt Lake, Kolkata-700064
[Email: sachindrakar@yahoo.in](mailto:sachindrakar@yahoo.in)
Mobile No: 9432747119



To
The Finance Officer
Netaji Subhas Open University
DD 26, Sector – 1, Salt Lake
Kolkata – 700064

Ref: Memo No: AC/224/22-23 Dated: 20-10-2022
Sub: Submission of Bid – Technical & Financial with reference to the above.
Sir,

As per guidelines given in the Tender Notice we are quoting the itemwise rate in the prescribed BOQ format in the Financial bid along with the Technical Credentials supported with relevant documents as applicable. We have read all the terms and conditions given in the Tender Notice and do hereby undertake to obey the rules and regulations of e-Tender.

With regards

Signature with Seal & Date:

Name of Signatory:

Name of Organization:

Mailing Address:

Mobile No of Contact Person:

Email Address of the Organization:

Enclosures:

1. Copy of GST Registration Certificate
2. Copy of Trade License
3. Copy of PAN & TAN
4. Proof of Experience in similar type of supply as specified in Annexure II.
5. Proof of Original Equipment Manufacturers / Authorized dealer certificate
6. Details of Product i.e. Brand, Model, Picutre etc.

Signature Not Verified

Digitally signed by SACHINDRA CHANDRA
KAR

Date: 2022.10.20 16:39:47 IST

Location: West Bengal, WB

Sachindra Chandra Kar, Finance Officer, Email: sachindrakar@wbnsou.ac.in