

## eProcurement System of Government of West Bengal

## Tender Details



West Be

Date : 06-Feb-2023 02:53 PM

**Basic Details**

<b>Organisation Chain</b>	DEPARTMENT OF HIGHER EDUCATION  NETAJI SUBHAS OPEN UNIVERSITY		
<b>Tender Reference Number</b>	AC/363/22-23		
<b>Tender ID</b>	2023_DHE_467520_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Item Rate
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	Yes
<b>Payment Mode</b>	Not Applicable	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

**Cover Details, No. Of Covers - 2**

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

**Other Important Documents**

S.No	Category	Sub Category	Sub Category Description	Format/File
1	COMPANY DETAILS	COMPANY DETAILS 1	PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BYLAW, MOA,TRADE LICENCE,COMPANY REGISTRATION CERTIFICATE	
2	CREDENTIAL	CREDENTIAL 1	CREDENTIAL 1	
3	DECLARATION	DECLARATION FILE 1	DECLARATION FILE 1	

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

<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		

**EMD Fee Details**

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

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

<b>Title</b>	AC/363/22-23
<b>Work Description</b>	VARIOUS ITEMS FOR GUEST HOUSE
<b>Pre Qualification Details</b>	Please refer Tender documents.
<b>Independent External Monitor/Remarks</b>	NA

<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Miscellaneous Goods	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	270	<b>Period Of Work(Days)</b>	15
<b>Location</b>	NSOU	<b>Pincode</b>	700064	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	KOLKATA
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	06-Feb-2023 05:00 PM	<b>Bid Opening Date</b>	17-Feb-2023 12:00 PM
<b>Document Download / Sale Start Date</b>	06-Feb-2023 05:00 PM	<b>Document Download / Sale End Date</b>	14-Feb-2023 05:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	06-Feb-2023 05:00 PM	<b>Bid Submission End Date</b>	14-Feb-2023 05:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	592.13

  

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_940762.xls	BOQ	252.50

**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**

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

**Tender Inviting Authority**

<b>Name</b>	FINANCE OFFICER
<b>Address</b>	NSOU, DD26, SECTOR 1, SALT LAKE. KOLKATA-700064

**Tender Creator Details**

<b>Created By</b>	SACHINDRA CHANDRA KAR
<b>Designation</b>	FINANCE OFFICER
<b>Created Date</b>	06-Feb-2023 02:13 PM





**Memo No: AC/363/22-23**

**Dated:03-02-2023**

## **Notice Inviting e-Tender**

Online quotations through website <https://wbtenders.gov.in/> are invited from competent and bonafide supplier/vendors/ distributors/ dealers/agents/ manufacturers for supply and fittings & installation of various items for two Gurest House one at Durgapur Regional Centre, Netaji Subhas Open University, Jawahar Lal Nehru Road (adjacent to Durgapur Govt. Degree College), Durgapur, Pachim Bardhaman - 713 214, West Bengal and other at Jalpaiguri Regional Centre, School of Sciences, Netaji Subhas Open University, Patkata, Kotwali (Inside the premises of Govt. Engineering College, Jalpaiguri), Jalpaiguri - 735 102, West Bengal subject to the following terms and conditions. Interested bidders are to participate in the bidding process as per specifications and conditions mentioned below in the Annexure - I & II .

### **DATE AND TIME SCHEDULE**

Date of Publication of Tender Online through website	06.02.2023 after 17.00 Hrs.
Date of Document Download Start	06.02.2023 after 17.00 Hrs.
Date of Bid Submission Start	06.02.2023 after 17.00 Hrs.
Date of Bid Submission Closing	14.02.2023 after 17.00 Hrs.
Date of Opening of Technical Bid	17.02.2023 after 12.00 Hrs.
Date of Opening of Financial Bid	To be notified later

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 at least 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.

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 - II**

SPECIFICATION OF ITEMS

Name of the Articles needed for Room :				
Sl. No.	Particulars	Specifications	Location of Delevery/Installation & Quantity	
			Durgapur RC	Jalpaiguri RC
1	Mattress	Standard 36"x75"	10	10
2	Pillow	Standard 20"x26"	10	10
3	Bedsheets	Single Cotton	30	30
4	Pillow Cover	Cotton 22"x28"	30	30
5	Blanket (heavy & light)	Standard Quality	20	20
6	Table lamp	Standard portable, height adjustable	10	10
7	Dinner set	Made of Melamine	10	10
8	Cutlery set	Standard Steel (SS)	10	10
9	Electric Kettle	1.8 Litre 1500 W of reputed brand	10	10
10	Cup, Plate	Standard	20	20
11	Dustbin	Plastic made of reputed brand	10	10
12	Door mattress	Standard 17"x39"	20	20
13	Glass & Water Jug	Steel (SS)	20	20
14	Wall clock	Standard	4	4
15	Hanger	Steel (SS)	72	72
16	Mosquito net	Standard	10	10
17	Towel	Premium Quality	30	30

Contact No. for query if any:  
9433242705/8240630095(Durgapur), 9339495102/7980661061(Jalpirguri) and 9051162059(General-HQ)



## **ANNEXURE – III**

### **GENERAL TERMS & CONDITIONS AND INSTRUCTIONS**

1. The quotation should include the cost of installation and configuration of all the components.
2. The Bidders should have legal compliance such as: (1) GST Number, (2) PAN / TAN & (3) Trade License (4) Professional Tax (5) Certificate of Authorization if applicable.
3. The bidders are to participate in the bidding process for the Tender only online at <https://www.wbtenders.gov.in> as per prescribed format (BOQ).
4. Price should be including GST
5. Price shall be quoted in INR only.
6. Incomplete and Conditional Bids will be summarily rejected without assigning any reasons thereof.
7. Tenders must be submitted in two Separate Bids- (1) Technical Bid and (2) Financial Bid. The Technical Bid, if found suitable to meet the specifications noted above, will be followed by Financial Bid.
8. Details of items like Brand, Model, specification of item, brand name, model name & no., quantity, service centre, Pictures/drawings etc. must be attached in Financial Bid.
9. The Bidders should quote all the items (Partial bidding will not be considered).
10. The sum of all items would be taken into consideration to have LOWEST QUOTATION.
11. Quantity of items to be supplied may vary at the time of order.
12. The jurisdiction of any legal disputes will be under the Hon'ble High Court, Calcutta.
13. The Authority of NETAJI SUBHAS OPEN UNIVERSITY reserves the right to reject the entire bid received without assigning any reason thereof.
14. If you have any query you may visit the place of Supply or can Contact the Mobile No. 9433242705/8240630095(Durgapur), 9339495102/7980661061(Jalpirguri) and 9051162059(General-HQ)
15. 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/363/22-23 Dated:02-03-2023

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 value and the total amount 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 PAN & TAN
3. Copy of AADHAAR as applicable
4. Copy of proof of Trade License
5. Copy of proof of Enlishment of Professional Tax
6. Credentials
7. Details of Items supplied like Brand, type, picutures etc

Signature Not Verified

Digitally signed by SACHINDRA CHANDRA  
KAR

Date: 2023.02.06 14:16:13 IST

Location: West Bengal, WB

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