



West Bengal
Tenders

eProcurement System of Government of West Bengal

Tender Details

Date : 22-May-2023 12:58 PM

Print

Basic Details

Organisation Chain	DEPARTMENT OF HIGHER EDUCATION NETAJI SUBHAS OPEN UNIVERSITY		
Tender Reference Number	AC/065/23-24		
Tender ID	2023_DHE_532698_1		
Tender Type	Open Tender	Form of contract	Buy
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	BOQ
		.pdf	DETAILS OF THE ITEMS

Other Important Documents

S.No	Category	Sub Category	Sub Category Description	Format/File
1	CERTIFICATES	CERTIFICATES	VAT/SALES TAX REGISTRATION CERTIFICATE ALONG WITH ACKNOWLEDGEMENT , PAN, LATEST IT ACKNOWLEDGEMENT, PTAX,LABOUR LICENCE	
2	CERTIFICATES	GST Registration Certificate	GST Registration Certificate	
3	CERTIFICATES	Permanent Account Number	Permanent Account Number	
4	COMPANY DETAILS	COMPANY DETAILS 1	PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BYLAW, MOA,TRADE LICENCE,COMPANY REGISTRATION CERTIFICATE	
5	CREDENTIAL	CREDENTIAL 1	CREDENTIAL 1	
6	CREDENTIAL	CREDENTIAL 2	COMPLETION CERTIFICATES	
7	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/065/23-24				
Work Description	SUPPLY AND INSTALLATION OF CCTV SYSTEM AT KALYANI REGIONAL CENTRE, NSOU				
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	Equipments	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	270	Period Of Work(Days)	30
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	22-May-2023 05:00 PM	Bid Opening Date	05-Jun-2023 01:00 PM
Document Download / Sale Start Date	22-May-2023 05:00 PM	Document Download / Sale End Date	02-Jun-2023 01:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	22-May-2023 05:00 PM	Bid Submission End Date	02-Jun-2023 01:00 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	476.41
Work Item Documents	S.No	Document Type	Document Name	Description
	1	BOQ	BOQ_1106657.xls	BOQ

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	SingleWindow	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	Yes

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	22-May-2023 12:51 PM



Memo No: AC/065/23-24

Dated: 19-05-2023

Notice Inviting e-Tender

e-Tender is invited from reputed, experienced and financially sound companies/vendors/organization for supply & delivery including fittings and installation of CCTV with underground cable laying at Kalyani Regional Centre, Netaji Subhas Open University, Ghospara Station Road, Kalyani, Nadia, Pin-741235, West Bengal 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/	22.05.2023 after 17.00 Hrs.
Date of Document Download Start	22.05.2023 after 17.00 Hrs.
Date of Bid Submission Start	22.05.2023 after 17.00 Hrs.
Date of Bid Submission Closing	02.06.2023 after 13.00 Hrs.
Date of Opening of Technical Bid	05.06.2023 after 13.00 Hrs.
Date of Opening of Financial Bid	To be notified later
Pre-Bid Visit (Kalyani Regional Centre, NSOU, Contact No. 7980182510/8777729691)	22.05.2023 to 31.05.2023 (12 pm to 4 pm, except Saturday/Sunday & Holiday)

Contact No. 7980182510 (For Technical part & Specification) and 9051162059 (General purpose)

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



ANNEXURE - I

SPECIFICATION FOR TECHNICAL BID

1. The Bidders should have 5 years Experience in similar type of supply & installation as specified in Annexure II.
2. The supplier must have the credential of supply of similar type of items to the Educational Institute/Government office.
3. The bidder should have local office within 75 km from the Kalyani regional Centre, NSOU.
4. 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
Mobile No: 9432747119



ANNEXURE - II

SPECIFICATION FOR FINANCIAL BID

Requirment for Studio Solution

Sl.	Particular	Qnty.
1	32CH NVR 2 SATA UP TO 8 MP RESOLUTION DH NVR 4232 4KS2	1
2	HARD DISK 6 TB SURVELLIANCE	1
3	POE SWITCH 8 PORT 10/100 POE 2UPLINK PFS3010-8ET-96 DAHUA	1
4	POE SWITCH 4 PORT 10/100 POE 2UPLINK PFS3006-4ET-60 DAHUA	5
5	IP CAMERA BULLET FULL TIME COLOUR DAHUA	3
6	IP CAMERA 2MP IP BULLET DH- IPC-HFW1230S1P-S4 DAHUA	14
7	RJ 45 Dlink	50
8	SINGLE MODE MEDIA CONVERTER	8
9	AC PATCH CHORD SINGLE MODE	16
10	PVC JOINT BOX	8
11	OPTICAL FIBER 4 CORE APROX in Mtr	1500
12	CAT 6 CABLE aprox in Mtr	610
13	4*4 PVC Box	17
14	2 U RACK DISCRETE UNLOADED	1
15	Camera Installation	17
16	Cable Laying Aprox in Mtr Underground	2110
17	RACK INSTALLATION	6
18	NVR Installation and Port Forwarding	1
19	OPTICAL FIBER JOINT	32

Finance Officer
Netaji Subhas Open University
DD-26, Sector -1, Salt Lake, Kolkata-700064
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
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. 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.
7. Quantity of items to be supplied may vary at the time of order.
8. The Bidders should quote all the items (Partial bidding will not be considered).
9. The sum of all items would be taken into consideration to have LOWEST QUOTATION.
10. The jurisdiction of any legal disputes will be under the Hon'ble High Court, Calcutta.
11. The Authority of NETAJI SUBHAS OPEN UNIVERSITY reserves the right to reject the entire bid received without assigning any reason thereof.
12. The applicant bidders to participate in the bidding process are to fill in the following Formats given in the page No. 5 & 6 and BOQ.

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



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

Ref: Memo No: AC/065/23-24 Dated: 19-05-2023
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 Experience/credentials in similar type of supply as specified in Annexure II.
4. Details of Product to be supplied i.e Model name, Model No. , Brand, warranty, Service Centre etc.
5. Proof of local office within 75 km. from the delivery location for better support and services.



Check List		
Sl. No.	Particulars	Put Y if yes / N if No
1	5 years Experience in similar type of supply as specified in Annexure II	
2	Credential of supply of similar type of items as per Tender Notice to the Educational Institute/Government office	
3	Local office within 75 km. for better support and services.	
4	Legal compliance such as: (1) GST Number, (2) PAN / TAN , (3) Trade License.	
5	Quoted all the items	

Signature with Seal & Date:

Name of Signatory:

Name of Organization:

Mailing Address:

Mobile No of Contact Person:

Email Address of the Organization:

Signature Not Verified

Digitally signed by SACHINDRA CHANDRA KAR

Date: 2023.05.22 12:44:59 IST

Location: West Bengal-WB

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