

**OFFICE OF THE PRINCIPAL  
DWIJENDRALAL COLLEGE  
KRISHNAGAR, NADIA**

MEMO NO: DLC/RUSA2.0/ Ren/P-1/2021-22/01

DATE: 13/12/2021

## NOTICE INVITING TENDER

Notice inviting e-tender no: **DLC/RUSA2.0/ Ren/P-1/2021-22/01**

The office of the Principal, Dwijendralal College, Dist. Nadia, P.O. Krishnagar invites tender for the works of detailed in the table below:

**List of Schemes:**

Sl. No	Name Of the Work	Estimated Amount (Rupees)	Earnest Money (Rupees)	Price of Technical & Financial Bid Documents and other Annexures (Rupees)	Period of Procurement	Credential	Eligibility Of the Contractor
1.	Supply, Repair and Making of various items under Renovation Works under RUSA 2.0  <b>(Detailed List has been given in Annexure-III)</b>	7,77,240/- (Rs. Seven Lac Seventy Seven Thousand Two Hundred Forty only)	NIL	NIL	15 (fifteen) days from the date of order	Credential at least 40% of the estimated amount in similar nature of supply	The bonafide supplier/maker having sufficient experience in execution of similar supply value not less than 40% of the work in a single contract within 3 (three) years.

Intended bidder may download the tender documents from the websites <https://www.dwijendralalcollege.org>.

1. Financial Bid is to be submitted to the Tender Box, Dwijendralal College, Krishnagar, Nadia
2. Tender documents may be downloaded from the website <https://www.dwijendralalcollege.org>.

and submission will be done as per time schedule stated in serial number **12**.

3. The FINANCIAL OFFER of the prospective tender will be considered only if the TECHNICAL BIDS of the tender is found qualified by the PRINCIPAL, DWIJENDRALAL COLLEGE. The decision of the Project Monitoring Unit (PMU) will be final and absolute in this respect. The list of the Qualified Bidders will be displayed in the website.

#### **4. Eligibility Criteria for Participation in the Tender:**

- i. The bonafide suppliers having sufficient experience in execution of similar supply value not less than 40% of the work in a single contract within 3 (three) years.
- ii. Latest P.T. deposit challan, PAN Card, GST Registration Certificate are to be accompanied with the Bid Documents.
- iii. Authorized OEM Certificate is required for Items of Smart Classroom.
- iv. The perspective bidders or any of their constituent partner shall never have abandoned any supply nor have any of their contract been rescinded during the last five years. Such abandonment and rescission will be considered as disqualification towards eligibility.
- v. In case of Partnership, Partnership Firms and Company, Tax Audit Report in 3CD Form are to be furnished along with the Balance Sheet and Profit and Loss Account, and all the documents along with schedules forming part of balance Sheet and Profit and Loss Account should be in favour of applicant. No other name along with applicant's name in such enclosure will be entertained.

*[Non-Statutory documents]*

- vi. Registered Partnership Deed for Partnership Firm only along with the Power of Attorney is to be submitted. The company shall furnish the Articles of Association and Memorandum.

*[Non-Statutory documents]*

- vii. Registered labour Co-operative Societies are required to furnish valid Bye Law, Current Audit Report, Minutes of the A.G.M., valid certificate from A.R.C.S. along with other relevant supporting papers.

*[Non-Statutory documents]*

#### **viii. Joint Ventures will not be allowed.**

- ix. A prospective bidder shall be allowed to participate in particular job either in the capacity of individual or as a Partner of a Firm. If found to applied severally in a single job, all his applications will be rejected for the job, without assigning any reason thereof.

5. Running payment for supply may be made to the executing agency as per availability of fund. The executing agency may not get a running payment unless the gross amount of running bill is 5 (five) lakh or 50% of the tendered amount whichever is less. Provisions in clause(s) 7, 8 & 9 contained in W.B. From no. 2911 (ii) so far as they relate to quantum and frequency of payment are to be treated as superseded.

#### **6. No mobilization advance and security advance will be allowed.**

7. Agencies shall have to arrange supply at their own cost and responsibility.

8. All items are to be supplied in strict specification of work order given to the eligible tenderer.
9. **TDS and GST may be deducted as per norms.**
10. Bid shall remain valid for a period not less than 180 (one hundred eighty) days from the last day of submission of Financial Bid / Sealed Bid.
11. Date and Time Schedule:

Sl. No	Particulars	Date & Time
1	Date of Publishing of Tender in Newspaper	14.12.2021
2	Documents Download start date from college website	14.12.2021
4	Bid submission start date	14.12.2021
5	Bid submission closing date	21.12.2021(up to 2 PM)
6	Bid opening date	21.12.2021 (3 PM)

12. The prospective bidder shall have to execute the supply in such a manner so that the appropriate service level of the work is maintained during the progress of supply. If any defect/damage are found bidder shall make the same good at his or her own cost to the specification at per with work order. On failure to do so, penal action against the contractor will be imposed by the department as deem fit.

Refund of security deposit will only be made after successful maintaining of appropriate service level of the work as mentioned above for 6 (six) months from the date of supply. Provision in clause no. 17 of the W.B. Form No. 2911(ii) shall be treated as superseded.

13. Prospective applicants are advised to notice the minimum qualification criteria as mentioned in '**Instruction to Bidders**' stated in Section – 'A' before tendering the bids.

**14. Conditional / Incomplete tender will not be accepted under any circumstances.**

15. During scrutiny, if it comes to the notice of the Tender Inviting Authority that the credential or any other paper found incorrect / manufactured / fabricated, the bidder would not be allowed to participate in the tender and that application will be rejected without any prejudice.

16. The **Principal, Dwijendralal College** 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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Before issuance of the WORK ORDER, the tender inviting authority may verify the credential and other documents of the lowest tenderer if found necessary. After verification if it is found that the documents the documents submitted by the lowest tenderer is either manufactured or false in that case work order will not be issued in favour of the said tendered under any circumstances.

17. If any discrepancy arises between two similar clauses of different notification, the clause as stated in later notification will supersede former one in following sequence:

1. N.I.T.
2. Special Terms and Conditions
3. Technical Bid

#### 4. Financial Bid

#### 18. Qualification Criteria:

The Tender Inviting and Accepting Authority through a “Tender Evaluation Committee” will determine the eligibility of the bidder. The bidders shall have to meet all the minimum criteria regarding:

1. Financial Capacity
2. Technical capability comprising personnel and equipment capability

19. Escalation of price on any ground and consequent cost overrun shall not be entertained under any circumstances. Rates should be quoted accordingly.

20. No price preference and other concession will be allowed.

Sd/-  
Principal,  
Dwijendralal College.  
Date: 13.12.2021

**Memo No.: DLC/RUSA2.0/ Ren/P-1/2021-22/01**

Copy forwarded for information and wide publication to:

1. College website ([www.dwijendralalcollege.org](http://www.dwijendralalcollege.org))
2. Notice Board, Dwijendralal College, Krishnagar, Nadia, West Bengal
3. Bengali and English Newspaper

THE BELOW STATED NON – STATUTORY / TECHNICAL DOCUMENTS  
SHOULD BE ARRANGED IN THE FOLLOWING MANNER

Sl. No.	Category Name	Sub-Category Description	Detail(s)
A.	Certificate(s)	Certificate(s)	GST Registration Certificate & Acknowledgement PAN P. Tax Challan
B.	Company Detail(s)	Company Detail(s)	Proprietorship Firm ( <b>Trade License</b> ) Partnership Firm (Partnership Deed, Trade License) Ltd. Company (Incorporation Certificate, Trade License) Society (Society Registration Copy, Trade License) Power of Attorney
C.	Credential	Credential – 1 Credential – 2	Similar nature of work done & completion certificate which is applicable for eligibility in this tender

*Technical Proposal:*

The Technical Proposal should contain photo copies of the following in two covers

**(a). Statutory Cover containing the following documents:**

- i. Prequalification Application (Sec – B, Form – I)
2. Special terms & conditions and specification of work.

**(b). Non – Stationary Cover containing the following Documents:**

- i. Professional Tax (PT) deposit receipt, GST Registration Certificate.
- ii. Registration Certificate under Companies Act (if any).
- iii. Registered Deed of Partnership Firm / Private Limited Company.
- iv. Power of Attorney (For Partnership Firm / Private Limited Company, if any)

**SECTION – B**  
**FORM – 1**  
**PRE – QUALIFICATION APPLICATION**

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To  
The **Principal**  
**Dwijendralal College.**

**Ref** : **Tender For** .....  
**(Name of Work)** .....  
.....

N.I.T No: **DLC/RUSA2.0/ Ren/P-1/2021-22/01**

Dear Sir,

**Having Examined the Statutory, Non-Statutory & N.I.T. documents, I / we hereby submit all the necessary information and relevant documents for evaluation.**

The application is made by me / us on behalf of ..... in the capacity ..... duly authorized to submit the order.

The necessary evidence admissible by law in respect of authority assigned to us on behalf of the group of firms for Application and for compilation of the correct documents is attached herewith.

**We are interested in bidding for the work(s) given in the Enclosure to this letter.**

**We understand that:**

- 1. Tender Inviting and Accepting Authority / Engineer-in-charge can amend the scope & value of the contract bid under this project.**
- 2. Tender Inviting and Accepting Authority / Engineer-in-charge reserve the right to reject any application without assigning any reason.**

Enclosure(s): e-Filling: -

- 1. Statutory Documents.**
- 2. Non-Statutory Documents.**

Date: .....

.....  
Signature of applicant including title and  
Capacity in which application is made

1. During evaluation the committee may summon the tenderers & seek clarification / information or additional documents or original hard copy of any of the documents already submitted & if there these are not provided within the stipulated time frame, their proposal will be liable for rejection.

b. Penalty for suspension / distortion of facts:

If any tenderer fails to produce the original hard copies of the documents like Completion Certificates and any other documents on demand of the Tender Evaluation Committee within a specified time frame or if any deviation is detected in the hard copies from the uploaded soft copies, it may be treated as submission of false documents by the tenderer and action may be referred to appropriate authority for prosecution as per relevant IT Act.

c. Rejection of Bid:

Employer reserves the right to accept or reject any bid and to cancel the bidding process and reject all bids at any time prior to the award of Contract without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidder or bidders of the group for Employee's action.

d. Award of Contract:

The Bidder whose bid has been accepted will be notified by the Tender Inviting and Accepting Authority through Acceptance Letter / Letter of Acceptance.

The Notification of Award will be continue the formulation of the Contract.

The Agreement in W.B. Form No. 2911(ii) will incorporate all agreements between the Tender Accepting Authority and the successful bidder. All the tender documents including N.I.T.. Will be the part of the contract documents. After receipt of Letter of Acceptance the successful bidder shall have to submit requisite copies of contract documents of the concerned work within time limit to be set in the letter of acceptance.

Sd-

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Executive Officer

**SECTION – B**  
**FORM– II**  
**STRUCTURE AND ORGANIZATION**

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1. **Name of Applicant** : .....
2. **Office Address** : .....  
.....  
.....  
.....
- Telephone No.** : .....
- Fax No.** : .....
3. **Name and Address of Bankers** : .....  
.....  
.....  
.....
4. **Attach an organization chart showing structure of the company with names of key personnel and technical staff with Bio-Date** : .....

**Note: Application Covers Proprietary Firm, Partnership, Limited Company or Corporation.**

.....  
Signature of Applicant including title  
and capacity in which application is made



**ANNEXURE II**  
**Mandate by the Payee for e-Payment**

No:

Date:

To  
The .....  
(The Head of the officer)  
.....  
.....

**Subject: Payment through electronic mode.**

Sir,  
I / we are giving option for availing the facility of e-Payment. Kindly arrange to remit the amount to my/our Bank Account hereby.  
The details of my/our particulars are given below:

- 1.a. Name of the Claimant / Payee / Recipient  
(Capital Letters)
- b. Address:

- c. Contact No.: Land Line: \_\_\_\_\_ Mobile: \_\_\_\_\_
- d. eMail ID: \_\_\_\_\_
- e. ID No.: \_\_\_\_\_ Nature of ID: \_\_\_\_\_

- 2.a. Name of the Bank:
- b. Name of Branch with bank Branch Code:
- c. Account Type: Savings / Current / Cash Credit
- d. Bank Account No.:

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e. Bank IFSC:

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f. Branch MICR:

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The Bank particulars furnished above is correct and true.  
I/we hereby declare that I/We and my/our heirs and successors accept the liability of making good to Government the overpayment, if any, made to me/us under the scheme.

I/we hereby authorise ..... Branch (name of the Branch of the ..... bank to receive on my/our behalf for credit to my/our account as stated above and further authorise that the receipt of credit given by the Bank for the amount of my/our account shall be treated as legalittance.  
Yours faithfully,

(Signature of the Claimant/Payee/Recipient)

(To be accepted by the Head of the Office)

Signature of the Head of Office  
(Office seal)

Date:

### Annexure-III

#### List of Items:

(Give the Rate on Each Item)

Item No.	Supply of Items	Quantity
A/1	Steel Secretariat Table with Wooden top	10
A/2	Supreme Brand Oak Plastic Chair	40
A/3	Steel Almirah with Glass Door (6ft/34inches)	10
A/4	Office Almirah with Steel Door (6ft/34inches)	2
A/5	12 user Individual Locker	1
A/6	Green Board (6ft×4ft)	6

Item No.	Name	Quantity
B/1	Table Tennis Board (Stag Elite 16)	2
B/2	Carrum Board 44inch/44inch	1
B/3	Carrum Board 48inch/48inch	1
B/4	Volleyball (Cosco)	2
B/5	Volleyball Cotton Net	1
B/6	Nelco Women Discuss	2
B/6		

Item No.	Smart Class Room with Interactive Board Items	Quantity
C/1	CYBERNETYX EyeRIS IX(Pen ) with Full 90" interactive area at just 30 cm distance from the board Touch-activated Super-capacitor Stylus (2 Nos.)	1
C/2	Optoma Brand DLP Short Throw Projector with 3500 ANSI Lumen Brightness. ,Model : CX308ST	1
C/3	Wall Mount Bracket for Short Throw Projector	1
C/4	Branded 15 mtr HDMI Cable	1
C/5	15 mtr Power Cable	1
C/6	Installation Charge	1
C/7	Sound System Ahuja PA active speaker of 20 watts with Handheld/Lapel Mic. Model : WP-220 M	1

Item No.	Name	Quantity
D/1	Dell 11 <sup>th</sup> Generation i5 8 GB RAM 1TB Hard Disk	1
D/2	Anti-Virus 10 User (Quick Heal)	4
D/3	Exide UPS Battery 12 volt 7 amp.	10
D/4	Logitech H110 Headphone with Microphone	5

Item No.	Repairing and Making of Office/Departmental cubicles	
E/1	Repairing and Colouring of 12 User Individual Locker	3
E/2	Repairing and Colouring of Almirah	5
E/3	Making of polished Ply-Wooden Cubicles 30inches Plywood and 18 inches Glass on it (415 sq. ft.)	415 sq.ft.

Item No.	Name	Quantity
F/1	Carrier Brand A.C Machine (Two Ton/ Three Star) with Installation	
F/2	Samsung Fridge 198 lt.	