

Standard Bidding Document

TECHNICAL BID

Raja N.L. Khan Women's College

Raja N.L. Khan Women's College

Vidyasagar University Rd

Medinipur: PaschimMedinipur721102

Phone:(03222) 275 426

**NOTICE INVITING PRE-QUALIFICATION
CUM - TENDER (TWO COVER SYSTEM)**

Memo No. 151WCMD/2018

Dated: 26.05.2018

For and on behalf of Raja NarandraLal Khan Women's College, the Principal, Raja NarandraLal Khan Women's College PaschimMedinipur, invites Online e-tender item rate tenders for each of the following works by two cover system. Pre-qualification documents(Bidders1, Bidders2, and document for specification wise for Technical Document) in a separate cover and Bid document with BOQ rate in another cover are to be submitted by the qualified Suppliers, Seller, Manufactures and any other eligible Bidders who satisfy the terms and conditions set out in pre-qualification document.e-tender for the work detailed in the table below. (Submission of Bid through online)

SI.No	Name of the work	Estimated Cost (Rs.)	Earnest Money (Rs.)	Cost of Documents (in Rs)	Completion Time
(1)	(2)	(3)	(4)	(5)	(6)
RNLWC/NI T/09/2018-19	Supply Computer, printers, UPS, LCD projectors and computer Accessories and Installation for Raja N.L. Khan Women's College, Paschim Medinipur.”		2 % of Estimated cost	2000.00	30 (Thirty) Days
RNLWC/NI T/10/2018-19	Supply Dell Server and Accessories and Installation for Raja N.L. Khan Women's College, Paschim Medinipur.”		Do	500	30 (Thirty) Days
RNLWC/NI T/11/2018-19	Supply A.C. and Installation for Raja N.L. Khan Women's College, Paschim Medinipur.”.”		Do	2000	30 (Thirty) Days
RNLWC/NI T/12/2018-19	Supply Ahuja Sound system and Installation for Raja N.L. Khan Women's College, Paschim Medinipur.”		Do	1000	30 (Thirty) Days

Intending bidders may download tender documents from e-procurement portal of Govt. website www.wbtenders.gov.in The pre-qualification and bid documents duly filled in all respect should be submitted on-line through our e-portal from (**as per Server Clock**). Raja NarandraLal Khan Women's College PaschimMedinipur does not take any responsibility for the delay caused due to non-availability of Internet connection or traffic jam etc. for on-line bids. **The amount of Earnest Money and Bid document should be deposited separately in favour of "E-Procurement of Raja N.L. Khan Women's College "PaschimMedinipur at UCO BANK, Midnapore. AC NO: 17480110061961 ,IFSC CODE: UCBA0001748, MICR CODE : 721028303(specifying the name of tenderer and as per Tender ID in the Paying slip.), through RTGS/NEFT/CBS System/Directly deposit on account only. Payment made otherwise will be rejected**

The financial bid document of the technically qualified bidders will be opened for evaluation and selection of qualified bidders will be declared after Technical evolution and the other bid documents will be unopened. No separate intimation will be given for this, unless the above date is changed .In case of change of date, due intimation will be given in News dailies. No individual intimation will be given. Name of the qualified bidders will be displayed **in the office notice board& College Website.**

The Principal, Raja N.L. Khan Women's College, PaschimMedinipur, reserves the right to reject or cancel any or all pre-qualification documents and bid document without assigning any reason whatsoever.

The eligibility criteria are given below: -

1. The rate should be quoted as per specification inclusive of all taxes.
3. The delivery should be made at the office of the undersigned within 5 days from date of issuance of supply order.
4. The rates should remain valid for the period up to March 2019. The rates once accepted will not be changed under any circumstances.
5. The tender should be submitted in the proforma enclosed herewith.
6. The violation of any of the conditions will entitle cancellation of the order.
7. Photocopy of Income Tax return for the last Financial year, GST Registration certificate valid for the current Financial year, PAN No., Trade license renewed for the current Financial year,
8. The tender inviting authority shall verify the above mentioned documents (in original) which are mandatory for the participation before issuance of the work order.
9. The prospective tenderers as a primary agency should have satisfactorily completed the supply to a single organization for a single financial year amounting at least to Rs. 50% only for supply of computer accessories articles to any state/central Governments establishment or its undertakings or any statutory body That single financial year should be any year starting from April, 2013
10. The tenderer may deposit the tender papers for items
11. Payment of bills on its production will be made after successful supply of the items subject to availability of fund and no claim, whatsoever will be entertained for any delay of payment.

12. Neither any mobilization advance nor any secured advance will be allowed.

13. Refund of EMD. The Earnest money of all the unsuccessful tenderers will be refunded through on receipt of application from the tenderer from the office of the Raja N.L. Khan Women's College, Paschim Medinipur. The Earnest money deposited by the successful tenderer will be converted into security deposit. No interest will be paid by the tender accepting authority.

"Tender for supply of computer accessories and should be deposited two cover system Technical and financial document in e-procurement system

15. The tenderer should submit his credentials and EMD in one single Technical document and the rates

quoted as per financial document (BOQ) in a separate two cover system. The credential will be examined after the credential are checked and the qualified financial bid will be opened only for the qualified bidder on the same day. If required any technical paper may be present during the opening of tender papers.

16. The tender bid will be out rightly rejected with a forfeiture of his earnest money if it comes to the notice inviting authority during scrutiny that the credential or any other papers of a tenderer are fabricated etc.

18. The undersigned reserves the right of accepting or cancelling the tender without assigning any reason.

19) Sales Tax & Professional Tax clearance certificate & Pan Card, GST Certificate, (Xerox copy) paying slip of (EM, bid document) should be furnished (Scan Copy).

20) To qualify for a Package of contracts made up of this and other contracts for which bids are invited in the NIT, the bidder must demonstrate having experience and resources sufficient to meet the aggregates of the qualifying criteria for individual contracts.

Principal,
Raja N.L. Khan Women's College
Paschim Medinipur: 721102

List of Important Dates of Bids

2. Completion Period for construction: **30 (Thirty) Days**
3. Date of Issue of Notice Inviting Bid: **Date: 26.05.2018**
4. Period and time for download of Bidding Documents - **From Dat 26 Month 05 Year 2018**
5. Time, Date and Place of Pre-bid Meeting **Date 26 Month 05 Year 2018**
Place: Raja N.L. Khan Women's College Paschim Medinipur
6. Time of submission Bids **From Date 27 Month 05 Year 2018**
To Date 02 Month 06 Year 2018
7. Time and Date for opening Technical Bid/Bids **Date 04 Month 06 Year 2018**
8. Time and Date of opening Financial Bids **Will be declared after evolution of Technical Bids.**
9. Place of opening bids **Raja N.L. Khan Women's College Paschim Medinipur**
10. Last Date of Bid Validity **Date 04 Month 09 Year 2018.**

Designation: - **PRINCIPAL**
Raja N.L. Khan Women's College
Address: Medinipur, Paschim Medinipur

Memo No: 151WC MID/2018

Dated: 26.05.2018

Copy forwarded for information and wide publication :-

1. Convener, Purchase committee of the college
2. College website www.rnlkwc.org
3. Accountant, Raja N.L. Khan Women's College, Paschim Medinipur
4. Notice Board of Raja N.L. Khan Women's College, Paschim Medinipur

Principal,
Raja N.L. Khan Women's College
Paschim Medinipur: 721102