

Ref. No.: MAKAUT-WB/2020-21/PHARMA/REFRIGERATOR/001

Dated: 19-12-2020

Maulana Abul Kalam Azad University of Technology, West Bengal (MAKAUT, WB) invites quotation for Supply and Installation of Double Door Refrigerator – Capacity: 245 Litre of reputed brand such as Whirlpool/ Godrej / LG etc. (No. of Units - 2) for the Pharmacy Department at the Haringhata Campus of the University.

Please follow the Part-A, Part-B, Part-C and Part-D of this tender for further details.

**PART-A: KEY INFORMATION**

<b>Sl. No.</b>	<b>About</b>	<b>Remarks / Date</b>
1.	<b>About the Assignment:</b>	Supply and Installation of Double Door Refrigerator – Capacity: 245 Litre of reputed brand such as Whirlpool/ Godrej / LG etc. (No. of Units - 2) for the Pharmacy Department at the Haringhata Campus of the University.
2.	<b>Name of the Tender Inviting Authority:</b>	Registrar, MAKAUT, WB
3.	<b>Last date of Submission of bids:</b>	<b>26-12-2020</b>
4.	<b>Tender Fee related details:</b>	
	<b>Refundable / Non-Refundable:</b>	Non-Refundable*
	<b>Amount:</b>	Rs.500.00 (Rupees Five Hundred only)
	<b>Bank &amp; Branch:</b>	Indian Bank, Salt Lake Branch
	<b>Bank Account Number:</b>	6360279330
	<b>Name of the Account:</b>	MAKAUT-WB
	<b>Type of Account:</b>	Current Account
	<b>IFS Code:</b>	IDIB000S147

\* May be refunded in exceptional cases. Decision by the University Authority will be the final in such cases.

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## **PART-B: TECHNICAL INFORMATION / DOCUMENTS**

### **(TO BE PROVIDED BY THE BIDDER)**

- 1) Signed copies of the NIT and Corrigendum (if any) download from the University website
- 2) Name and Address of the bidder (As per all official documents)
- 3) Official Contact details (Telephone / Mobile Number, E-mail address)
- 4) Contact Person details [Name, Designation, Contact No. & E-mail address]
- 5) Tender Fee (Non-Refundable) deposit details:
  - a) Tender Fees Amount
  - b) Mode of Payment (*NEFT / Net Banking / UPI / IMPS / Any other mode*)
  - c) Transaction Reference No. / Transaction ID / UTR and Date of Transaction
  - d) Bank & Branch and A/c no. of the bidder from where the Tender Fee amount has been sent to the University Account
- 6) Valid Trade License for Financial Year 2020-2021  
*(In case the latest Trade License (2020-2021) not yet available to the firm, trade license for 2019-2020 may be enclosed along with a copy of application for renewal / fees payment receipt for the financial year 2020-2021)*
- 7) PAN
- 8) GSTIN (please mention whether registered under Regular or Composite Scheme)
- 9) P. Tax Registration
- 10) Document supporting Legal Occupancy of Principal place of Business / Factory / Warehouse / Additional Place of Business and Branch: –
  - (i) Ownership: Current Tax Payment Receipt issued by Corporation / Municipality / Panchayat
  - (ii) Rental: Copy of Latest Rent Receipt and Valid Tenancy Agreement
  - (iii) Rent-Free Accommodation: "No Objection" Certificate given by the Landlord and Copy of Property Tax Receipt of the Landlord.
- 11) Last paid Electricity Bill / Telephone Bill or Receipt thereof (at business address)
- 12) Item specifications supported by catalogues / brochures.
- 13) Copy of credentials (preferably, related to Government organisations)
- 14) Any other necessary information / document that the bidder would like to mention / furnish.

**PART-C: BOQ (FINANCIAL BID)**

<b><u>Sl. No.</u></b>	<b><u>Item / Job</u></b>	<b><u>No. of Units</u></b>	<b><u>Item Rate (Rs.)</u></b>	<b><u>Item Value (Rs.)</u></b>
1.	Double Door Refrigerator – Capacity: 245 Litre of reputed brand such as Whirlpool / Godrej / LG etc.	02	XXXX	XXXXX
<b>TOTAL ITEM VALUE (INCL. ALL CHARGES AND EXCL. GST)</b>				<b>XXXXX</b>
<b>Add: GST @ .....%</b>				<b>XXXX</b>
<b>GRAND TOTAL (ALL INCLUSIVE)</b>				<b>XXXXX</b>

**INTERESTED VENDORS ARE REQUESTED TO CAREFULLY GO THROUGH THE “PART-D” OF THIS TENDER NOTICE (GENERAL TERMS & CONDITIONS) BEFORE SUBMITTING THEIR BIDS. NON-COMPLIANCE TO THE SAME MAY RESULT INTO REJECTION OF THE BID.**

### **PART-D: GENERAL TERMS & CONDITIONS**

1. The bidder should be a registered firm under prevailing rules. Bidder having an office in Nadia, North 24 Parganas or Kolkata may be given preference. The bidder will have to provide essential registration numbers like PAN, GSTIN, Profession Tax, etc.
2. The tendering process will be two-stage bidding: (a) Technical and (b) Financial.
3. In order to maintain the confidentiality, the financial bid (BoQ) must be a password-protected file. The bidders have to send the Technical and Financial bids to [purchase@makautwb.ac.in](mailto:purchase@makautwb.ac.in). The password of the password-protected financial bids file has to be sent to [registrar@makautwb.ac.in](mailto:registrar@makautwb.ac.in).
4. Any firm already having any legal dispute with the University need not to submit the bid.
5. Apart from the above list mentioned in Part-B, the University may ask the bidder for any other document(s) / information, if feels necessary. The bidder has to furnish the document(s) / information immediately failing which his bids will be rejected.
6. All the documents should be authenticated with official stamp and signature / signatures thereon by the bidder.
7. Submission of false document(s) / information by the bidder will result into cancellation of bid and the University may take strict action against that bidder.
8. Any document sent in .jpeg / .jpg / .doc / .docx / .xls / .xlsx format will not be accepted.
9. Incomplete / Partial bidding will not be allowed. The commercial bid should be exactly as per the given BoQ format. Rate-based quotation is not preferred.
10. The University preserves the right to accept or reject any bid without showing any reason.
11. Any dispute which may arise between the bidder and the University regarding this bidding shall be referred to the Vice Chancellor of the University whose decision shall be final and irrevocable in this regard.
12. Being the lowest bidder (L1) in term of quoted amount (incl. all) may not be the only condition to receive the order, other criteria like having PAN, GSTIN, location of office, etc. may also be considered during selection of the eligible bidder. Decision of the University in such case will be the final.
13. In case the selected bidder is unable to supply the items after being selected to supply the items or after receiving the respective order from the University, the bidder should immediately inform the University Authority about the same by e-mail within next three days immediately from the date of receiving the order. Decision of the University in such case will be the final.
14. Items should be as per the specifications mentioned in Part-C of this tender notice.
15. Warranty on the items should be available as per the OEM policy. Post sales service should be ensured by the bidder / manufacturer as and when required by the University.
16. Delivery of the items to the destination is solely the bidder's responsibility and no extra charge will be paid by the University for the same. Any damage of any item during transit will be the responsibility of the bidder.

17. If any damage occurs during the installation process, the bidder has to make good the loss. University will not pay for the same.
18. Govt. levies will be as per existing Government Rules. The University will provide DSIR Certificate against which all permissible tax relief has to be ensured.
19. If any vendor is registered under GST Composite Scheme, the same is required to be mentioned in Part-C (BOQ).
20. The price mentioned as “GRAND TOTAL” in the BOQ will be the Door Delivery price at MAKAUT WB, Haringhata Campus. No other payments shall be charged by the OEM / Vendor for this purchase.
21. Payment will be subject to successful delivery and installation (if required) of the required items and necessary approval by the Approval Authority of the University. No additional charge will be paid by the University towards installation charges.
22. Apart from submitting the hard copies, a copy of the order, challan and bill / invoice should be mailed to: [bill.finance@makautwb.ac.in](mailto:bill.finance@makautwb.ac.in).
23. The bidder should submit GST-compliant bill / invoice for GST bill / invoice. Copy of the order received by the vendor always should be attached to the challan and bill / invoice.
24. PAN, GSTIN and Bank details of the bidder are to be mentioned in the bill / invoice.
25. Statutory deductions (if any) during payment process will be made as per existing Government Rules.
26. The payment will be made only in favour of the bidder’s name. Any exception in this regard will subject to the consideration of the University Authority only.
27. For any query related to the bid submission, the bidder may contact the University by e-mailing to: [purchase.makaut@gmail.com](mailto:purchase.makaut@gmail.com).

**Sd/-  
Registrar  
MAKAUT, WB**