

OFFICE OF THE J.K.COLLEGE,PURULIA
P.O. +DIST-PURULIA,723101

Ref No: NIT-7/JKC2018-19

Date: 07.01.2019

E- Tender Notice

1. Principal, J.K.College, Purulia intends to procure **Benches (200 set)** for Class rooms at Purulia. The tentative quantity of the required items along with technical configuration of each item are mentioned at Annexures separately. Principal, J.K.College is looking for interested bidders who have experience in supplying of above type of instruments.

Sl. No.	Name of Work	Period for downloading of bid documents	Period for submission of bid documents	Time and date of opening of Technical bid	Time and date of opening of Financial bid	Class of Supplier
	1	2	3	4	5	6
A.	Purchase of Benches (200 Set)	07.01.2019 to 19.01.2019 upto 5:00pm	19.01.2019 upto 5.00pm.	At 5.00 pm On 21.01.2019	At 3:00 p.m. on 22.01.2019	Shown in Annexure-1

2. Bidders are advised to study all **technical and financial** aspects, instructions, forms, terms and specifications carefully in the tender document. Failure to furnish all information required in the Tender Document or submission of a bid not substantially responsive to the Tender document in every respect will be at the Bidder's risk and may result in the rejection of the bid.

3. The intending bidders can see the bidding documents from the internet site www.jkcprl.ac.in, but they have to download / submit their documents and rate in: <https://wbidders.gov.in>

4. The categories of items and quantity indicated in the Tender Document are tentative. Principal, J.K.College however, reserves the right to increase or decrease the quantity or delete some or all of the items depending on the needs of the college and availability of funds without assigning any reasons.

5. The bidder should indicate specifically the **Basic Price, Taxes, GST, Entry tax,**

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other duties (if any), and levies chargeable quantitatively against each item.

J.K.College will assist to have way bill (if necessary) but the pay will be borne by the bidder. No additional information will be entertained after due date. Principal J.K.Collegemay reject bids if they do not carry such information separately and specifically quantitatively.

6. The tender should be submitted in two cover system (electronically) as defined in E-Tender participation system: (a) Technical Bid (b) Financial Bid.

7. The bidder must submit Authorization Certificate of Manufacturer to sale the Product.

8. The bidder should clearly indicate the availability of service and maintenance facilities at Purulia for the items quoted.

9. The bidders are required to quote for each item separately in terms of basic price and all other charges. Prices can be quoted in Indian Currency only (₹).

10. The bidder (Technical Bid) must be submitted along with the copies of OEM license or authority from the manufacturer.

11. Principal, J.K.College reserves the right to reject any or all tenders without assigning any reason whatsoever.

12. No advance payment or payment against Performa invoice will be made. Payment will be made after receipt, inspection, and installation/testing.

13. All damaged or unapproved goods shall be returned at the bidder's risk and cost and the incidental expenditure thereupon shall be recovered from the concerned party.

14. On acceptance of tender, the date of delivery should be strictly adhered to otherwise, the Principal J.K.College, Purulia reserves the right not to accept the delivery in full or in part. In case the order is not executed within the stipulated period, the J.K.College will be at liberty to make purchases through other sources.

15. Payment of bill will be made through by crossed account payee Cheque or electronic payment (NEFT) only after delivery and successful installation of each of the items after deduction of 10% security and others taxes as per Govt. norms. Security deposit is refundable after six months subject to the condition of successful running of the items.

16. Delivery Schedule: The Company shall be able to deliver the required items within 15 days of the receipt of order. Delivery/Installation is to be done at Purulia, West Bengal.

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17. The products asked for should be of very high standard and of mentioned brand.

18. The company should ensure quick back up response in case of equipment failure which should be replaced if needed within 48 hours of the distress call.

19. Payment: There is no provision for making advance payment to the Company. However, the running bills for the jobs completed can be submitted by the company and will be cleared for payment within reasonable period.

20. Purchase Order: The purchase order for the entire quantity can be placed either in one lump sum or as per the requirement through repeat order subject to availability of the required items. The quantity shown is tentative and may increase or decrease.

Principal,

J.K.College,Purulia

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Annexure-1
Proforma for Technical Bid

Sl.No	Particulars	Information
1	Name of the Firm & Owner : (with Telephone/Mobile Numbers, email)	
2	Type of Organisation (Proprietorship/Partnership/Pvt. Ltd./Limited Company) Month/Year of Establishment	
3	Website of Bidder, if any	
4	Month/Year of Establishment	
5	PAN/Sales Tax/ GST Regd. Nos.	
6	Annual Turnover 2017-18	
7	Whether product(s) offered by the bidders are exactly as per the configuration of J.K.College. If not, indicate the changes in each product	
8	Clientele (submit copies)	
9	Validity of Tender	
10	Whether Terms & Conditions issued by J.K.College are acceptable to the Firm	
11	Whether Warranty as per the desired specification	

Date:

Name:

Signature of Owner/Authorized Representative

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Description

High bench
length-1800 mm
Breadth-400 mm
Heighth- 760 mm

Low Bench
Length-1800 mm
Breadth-300 mm
Height-450

Angle-35mm x 35 mm x 5 mm ISI with
two coat paint after applying
Priming coat

Top of both benches
should be laminated
(DL) by good quality
ply