



West Bengal  
Tenders

## eProcurement System of Government of West Bengal

### Tender Details

Date : 13-Jun-2024 01:56 PM



#### Basic Details

<b>Organisation Chain</b>	DEPARTMENT OF HIGHER EDUCATION  NETAJI SUBHAS OPEN UNIVERSITY		
<b>Tender Reference Number</b>	AC/052/24-25		
<b>Tender ID</b>	2024_DHE_692854_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Item Wise
<b>Tender Category</b>	Works	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	Yes
<b>Payment Mode</b>	Not Applicable	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	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	PRODUCT AND WORK DETAILS

#### Other Important Documents

S.No	Category	Sub Category	Sub Category Description	Format/File
1	CERTIFICATES	GST Registration Certificate	GST Registration Certificate	
2	CERTIFICATES	Permanent Account Number	Permanent Account Number	
3	COMPANY DETAILS	COMPANY DETAILS 1	PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BYLAW, MOA,TRADE LICENCE,COMPANY REGISTRATION CERTIFICATE	
4	COMPANY DETAILS	COMPANY DETAILS 2	COMPANY DETAILS 2	
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]

<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		

#### EMD Fee Details

<b>EMD Amount in ₹</b>	0.00	<b>EMD Exemption Allowed</b>	No
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Nil	<b>EMD Payable At</b>	Nil

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#### Work /Item(s)

<b>Title</b>	AC/052/24-25
<b>Work Description</b>	INTERCOM(EPABX) AT KALYANI RC, NSOU
<b>Pre Qualification Details</b>	Please refer Tender documents.

<b>Independent External Monitor/Remarks</b>	NA				
<b>Tender Stage to disclose bid details to other bidders/public domain</b>	No				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Miscellaneous Works	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	270	<b>Period Of Work(Days)</b>	30
<b>Location</b>	KALYANI,NADIA,WB	<b>Pincode</b>	741235	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	KOLKATA
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

### Critical Dates

<b>Publish Date</b>	14-Jun-2024 05:00 PM	<b>Bid Opening Date</b>	25-Jun-2024 12:00 PM
<b>Document Download / Sale Start Date</b>	14-Jun-2024 05:00 PM	<b>Document Download / Sale End Date</b>	22-Jun-2024 05:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	14-Jun-2024 05:00 PM	<b>Bid Submission End Date</b>	22-Jun-2024 05:00 PM

### Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
		1	Tendernotice_1.pdf	NIT

  

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
		1	BOQ	BOQ_1508982.xls	BOQ

### Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	gopaldas1984@gmail.com	Gopal Das	GOPAL DAS
2.	debanjanhr@gmail.com	DEBANJAN GHOSHAL	DEBANJAN GHOSHAL
3.	sachindrakar@yahoo.in	SACHINDRA CHANDRA KAR	SACHINDRA CHANDRA KAR

### Tender Properties

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Show Bid Details in Public Domain stage</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	SingleWindow	<b>BoQ Compartive chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	Yes

### Tender Inviting Authority

<b>Name</b>	FINANCE OFFICER
<b>Address</b>	NSOU,DD-26, SECTOR-i,SALT LAKE, KOLKATA-700064

**Tender Creator Details**

<b>Created By</b>	SACHINDRA CHANDRA KAR
<b>Designation</b>	FINANCE OFFICER
<b>Created Date</b>	13-Jun-2024 12:32 PM



Memo No: AC/052/24-25

Dated: 10-06-2024

## **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 INTERCOM(EPABX) at Kalyani Regional Centre, Netaji Subhas Open University, Ghospara Station Road.Kalyuani, 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 <a href="https://wbtenders.gov.in/">https://wbtenders.gov.in/</a>	14.06.2024 after 17.00 Hrs.
Date of Document Download Start	14.06.2024 after 17.00 Hrs.
Date of Bid Submission Start	14.06.2024 after 17.00 Hrs.
Date of Bid Submission Closing	22.06.2024 after 17.00 Hrs.
Date of Opening of Technical Bid	25.06.2024 after 12.00 Hrs.
Date of Opening of Financial Bid	To be notified later
<b>Pre-Bid Visit (Kalyani Regional Centre,NSOU, Contact No. 7980182510/8777729691)</b>	

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.

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## **ANNEXURE - II**

SPECIFICATION FOR FINANCIAL BID

### **Requirment for Intercom(EPABX)**

Sl.	Particular
1	Matrix brand PENXSLT-8, Vocoder 64 1pcs
2	Telephone Dialer Model C-11 21 pcs
3	Cabling with cable 400mtr
4	Module Crone 20 Pair 2 pcs, 10 Pair 1 pcs, fittings, Installation & Configuration

1. Existing system is EPABX. It should be repaired/replaced and configured.
2. 75 numbers of connections exist, extra 5 required.
3. One exchange installed at Library is repaired/replaced.

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## **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/052/24-05 Dated: 10-06-2024  
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: 2024.06.13 12:24:08 IST

Location: West Bengal-WB

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