

## eProcurement System of Government of West Bengal

## Tender Details

Date: 05-Feb-2025 03:27 PM



Basic Details			
Organisation Chain	DEPARTMENT OF HIGHER ED	DUCATION  NETAJI SUBHAS OPEN UNIVERS	SITY
Tender Reference Number	AC/333/24-25		
Tender ID	2025_DHE_811279_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Item Rate
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

<b>Cover Deta</b>	ils, No. Of Covers - 2		
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	NIT
2	Finance	.xls	BOQ
		.pdf	BOQ IN PDF AS PER PAGE NO. 12 AND 13 OF NIT
		.pdf	PRODUCT DETAILS I.E. BRAND,MODEL, CAPACITY, SERVICE CENTRE ETC

<u>Othe</u>	<u>er Important Document</u>	<u>s</u>		
S.No	Category	Sub Category	Sub Category Description	Format/File
1	CERTIFICATES	CERTIFICATES	VAT/SALES TAX REGISTRATION CERTIFICATE ALONG WITH ACKNOWLEDGEMENT , PAN, LATEST IT ACKNOWLEDGEMENT, PTAX,LABOUR LICENCE	
2	CERTIFICATES	GST Registration Certificate	GST Registration Certificate	
3	CERTIFICATES	Permanent Account Number	Permanent Account Number	
4	COMPANY DETAILS	COMPANY DETAILS 1	PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BYLAW, MOA,TRADE LICENCE,COMPANY REGISTRATION CERTIFICATE	
5	COMPANY DETAILS	COMPANY DETAILS 2	COMPANY DETAILS 2	
5	CREDENTIAL	CREDENTIAL 1	CREDENTIAL 1	
7	CREDENTIAL	CREDENTIAL 2	COMPLETION CERTIFICATES	
8	DECLARATION	DECLARATION FILE 1	DECLARATION FILE 1	
)	DECLARATION	DECLARATION FILE 2	DECLARATION FILE 2	
10	FINANCIAL INFO	P/L AND BALANCE SHEET 2021-22	P/L AND BALANCE SHEET 2021-22	
11	FINANCIAL INFO	P/L AND BALANCE SHEET FOR LAST FINANCIAL YEAR	P/L AND BALANCE SHEET FOR LAST FINANCIAL YEAR	
12	FINANCIAL INFO	P/L AND BALANCE SHEET 2022-23	P/L AND BALANCE SHEET 2022-23	

Tender Fee Detai	ls, [Total	Fee in ₹ * - 0.00]	ı.
Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil

EMD Fee Details			
EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA

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Tender Fee No EMD Payable To Nil EMD Payable At I		1 1	П	I	L	1
	Tender Fee	No	EMD Payable To	Nil	EMD Payable At	1

Click to view modification history

Work /Item(s)					
Title	AC/333/24-25				
Work Description	Supply of CPCB IV	approved 82.5 KVA TP Diesel	Generating Set F	FOR Durgapur RC, NSOU	
Pre Qualification Details	Please refer Tender	documents.			
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	<b>Product Category</b>	Equipments	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	270	Period Of Work(Days)	30
Location	DURGAPUR,WB	Pincode	713214	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	KOLKATA
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

<u>Critical Dates</u>			
Publish Date	06-Feb-2025 05:00 PM	Bid Opening Date	03-Mar-2025 12:00 PM
Document Download / Sale Start Date	06-Feb-2025 05:00 PM	Document Download / Sale End Date	28-Feb-2025 05:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	06-Feb-2025 05:00 PM	Bid Submission End Date	28-Feb-2025 05:00 PM

<u>cume</u>	<u>nts</u>				
S.No	Document Name		Description		Document Size (in KB)
1	Tendernotice_1.pdf		NIT		1100.58
S.No	Document Type	Document	t Name	Description	Document Size (in KB)
1	BOQ	BOQ_18037	'93.xls	BOQ	287.50
	S.No	S.No Document Name  1 Tendernotice_1.pdf  S.No Document Type 1 BOQ	S.No Document Name  1 Tendernotice_1.pdf  S.No Document Type Document	S.No Document Name  1 Tendernotice_1.pdf  NIT  S.No Document Type  Document Name	S.No Document Name  1 Tendernotice_1.pdf  S.No Document Type  Document Name  Description  Description

Bid Ope	eners List		
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	pr2015124@gmail.com	PALASH GARANI	PALASH GARANI
2.	dyregadmn@wbnsou.ac.in	Ananya Mitra	ANANYA MITRA
3.	gopaldas1984@gmail.com	Gopal Das	GOPAL DAS
4.	debanjanhlr@gmail.com	DEBANJAN GHOSHAL	DEBANJAN GHOSHAL

Tender Properties			
Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

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Tender Inviting	Authority	
Name	FINANCE OFFICER	
Address	NSOU,DD-26,SALT LAKE, SECTOR-I,KOLKATA-700064	
Tender Creator	Details	
Tondor Crostor	Dotaile	
	Details PALASH GARANI	
Tender Creator Created By Designation		

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## DD 26, Sector – I, Salt Lake, Kolkata – 700064

Website: wbnsou.ac.in, Tele-Fax: 03340663224, Ph: 03340663213

Memo No. AC/333/24-25

## **Notice Inviting e-Tender**

Online quotations through website https://wbtenders.gov.in are invited from competent and reputed vendors/ distributors/ dealers/agents/ manufacturers for supply, delivery and installation of 82.5 kVA/66 KW DG SET – CPCB IV<sup>+</sup> approved at Durgapur Regional Centre, Netaji Subhas Open University(NSOU), Jawahar Lal Nehru Road (adjacent to Durgapur Govt. Degree College), Durgapur, Paschim Barddhaman - 713 214, West Bengal. Interested bidders are to participate in the bidding process as per specifications and conditions mentioned below.

#### DATE AND TIME SCHEDULE

Date of Publication of Tender Online through website https://wbtenders.gov.in/	06.02.2025 after 17.00 Hrs.
Date of Document Download Start	06.02.2025 after 17.00 Hrs.
Date of Bid Submission Start	06.02.2025 after 17.00 Hrs.
Date of Bid Submission Closing	28.02.2025 before 17.00 Hrs.
Date of Opening of Technical Bid	03.03.2025 after 12.00 Hrs.
Date of Opening of Financial Bid	To be notified later
Pre-Bid Visit	From 10/02/2025 to 28/02/2025 (12 am to 3 pm) excluding Saturday, Sunday & holidays) Contact No. 8240630095/8981678248

Sd/-

Finance Officer Netaji Subhas Open University DD-26, Sector -1, Salt Lake, Kolkata-700064

Email: fo@wbnsou.ac.in

Date: 05-02-2025



### DD 26, Sector – I, Salt Lake, Kolkata – 700064

Website: wbnsou.ac.in, Tele-Fax: 03340663224, Ph: 03340663213

## **Bidders Eligibility:**

- 1. The Bidders should have 5 years' Experience in similar type of supply & installation as specified in General Specifications in page no. 3.
- 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 Durgapur regional Centre, NSOU.
- 4. The Bidders should have legal compliance such as: (1) GST Number, (2) PAN / TAN , (3) Trade License other related Certificate.

Sd/-Finance Officer Netaji Subhas Open University DD-26, Sector -1, Salt Lake, Kolkata-700064

Email: fo@wbnsou.ac.in



#### DD 26, Sector – I, Salt Lake, Kolkata – 700064

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## GENERAL SPECIFICATIONS FOR 82.5 KVA/66 KW OR MORE DG SET - CPCB IV+ APPROVED <u>DIESEL ENGINE</u>:

<u>Engine with Std/Manual Panel:</u> Liquid cooled, electric start, four strokes, four cylinders cold starting, Turbocharged & Intercooled, compression ignition, totally enclosed diesel engine developing 101.3 HP at 1500RPM at NTP. The Engine is suitable for generating set application and fitted with the following standard accessories.

The Engine is fitted with the following standard accessories

Flywheel to suit coupling

Suitable coupling

Water cooling arrangement

Radiator

Lube Oil Filter

Lube Oil Pump

Fuel Pump

Hoses to fuel tank

Air Cleaner assembly

Residential Heavy-Duty Silencer

Engine fitted with low lube oil pressure (LLOP) & high-water temperature (HWT)Safety devices.

Fitted with requisite temperature and pressure gauges.

#### AFTER TREATMENT SYSTEM:

Inbuilt EGR system

DOC

**SCR** 

Ad blue tank

QLT sensor

Remote Monitoring system

#### **ALTERNATOR:**

<u>82.5 KVA TP LS/ CG alternator</u>, at1500 RPM, 0.8 lagging power factor, providing Three Phase 415 Volts suitable for 50 Hz, H class insulated winding, Close-direct-coupled, Self-excited and self-regulated type, screen protected, mounted on rigid MS sheet channel base-frame. The alternator shall confirm to IS: 13364, IS: 4722, BS5000, IEC: 34 and suitable for tropical condition.



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#### **CONTROL PANEL**

Fitted inside Canopy, fabricated out of 1.6 mm CRCA Sheet, cubical type, totally enclosed, Powder Coated, Control Panel incorporating the following:

1 No. sedmac unit comprising:

Lube oil Pressure metering & Safety

High Water Temperature metering & Safety

Fuel Level Gauge in % metering & Safety

Voltage metering & Safety

Ampere metering & Safety

Frequency meter metering & Safety

Engine RPM metering & Safety & many more metering & Safeties

Power metering & Safety

Power factor metering

#### ESSENTIAL ACCESSORIES:

BASE FRAME: Suitable base frame of sturdy design with necessary reinforcement and with in-built diesel tank.

Fuel Tank: Daily service fuel tank of sheet metal, suitable enough for minimum 8 hours running of DG, complete with drain valve, air vent, inlet, outlet connections and mechanical gauge.

Batteries: For electrical control circuit 1 no., 12 Volts, 105AH battery for electrical starting of DG set.

INSTALLATION OF DG SET MUST BE ON PLATFORM (SOLID STRUCTURE) MADE OF A SUITABLE BRICK OR SUCH MATERIALS AND NECESSARY WIRINGS TO CONNECT WITH GENERATOR AND ALL OTHER BUILDINGS. FOR THE SAME IF NEEDED A PHYSICAL INSPECTION OF THE SITE OF INSTALLATION MAY BE DONE.

Above specifications and capacity of DG set is minimum, higher specification & configuration and capacity will be accepted.

Interested bidders may visit the place of delivery & installation from 10/02/2025 to 28/02/2025 (12 am to 3 pm) excluding Saturday, Sunday & holidays. Contact No. 8240630095/8981678248.



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## **Terms & Conditions:**

- **1. Payment Terms:** No advance payment or payment against Performa invoice will be made. Payment will be processed after receipt, inspection, and successful installation/testing of the items.
- 2. **Return of Goods:** Any damaged or unapproved goods will be returned at the bidder's risk and cost, with incidental expenditures being recovered from the concerned party.
- 3. **Payment Method:** Payments will be made through crossed account payee cheque or electronic payment (NEFT) after the delivery and successful installation of the items.
- 4. **Delivery Schedule:** The bidder must deliver and install the items within 30 days from the receipt of the order. Delivery/Installation is to be done at the Durgapur Regional Centre, Netaji Subhas Open University, Jawahar Lal Nehru Road (adjacent to Durgapur Govt. Degree College), Durgapur, Pachim Bardhaman 713 214, West Bengal.
- 5. **Work /Purchase Order:** The work / Purchase order may be issued either in a lump sum or through repeat orders based on the availability of funds. The quantity mentioned is tentative and may vary.
- **6.Quoted Rates:** All quoted rates must include installation charges.
- 7. Additional Charges: No additional installation charges will be paid beyond the quoted rates.
- 8. **Security Deposit:** 10% of the Bill/Invoice value will be deducted as Security Deposit and will be refunded after one year of the date of completion of work without any accrued interest.
- 9. **Govt. Compliances:** Any TDS/GST/any other taxers or charges will be applicable as per Government Rules.

#### GENERAL TERMS & CONDITIONS AND INSTRUCTIONS

- 1. The quotation should include the cost of installation and configuration of all the components.
- 2. The Bidders should have legal compliance such as: (1) GST Number, (2) PAN and /TAN, (3)Trade License (Current Financial Year) (4) Professional Tax (Current Financial Year) (5) Certificate of Authorization if applicable.
- 3. The bidders are to participate in the bidding process for the Tender only online at <a href="https://www.wbtenders.gov.in">https://www.wbtenders.gov.in</a> as per prescribed format (BOQ).
- 4. Price should be excluding GST( though GST will be applicable as per rule)
- 5. Price shall be quoted in INR only.
- 6. Incomplete and Conditional Bids will be summarily rejected without assigning any reasons thereof.
- 7. Tenders must be submitted in two Separate Bids- (1) Technical Bid and (2) Financial Bid. The Technical Bid, if found suitable to meet the specifications noted above, will be followed by Financial Bid.
- 8. Details of items like specification of item, brand name, model name & no., quantity, service centre etc. must be attached.

# 9

#### **NETAJI SUBHAS OPEN UNIVERSITY**

## DD 26, Sector – I, Salt Lake, Kolkata – 700064

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- 9. The place of supply & delivery is at Durgapur Regional Centre, Netaji Subhas Open University, Jawahar Lal Nehru Road (adjacent to Durgapur Govt. Degree College), Durgapur, Pachim Bardhaman 713 214, West Bengal
- 10. The Bidders should quote all the items (Partial bidding will not be considered).
- 11. Rate of equipment will be valid for 6 months from the last date of submission of Tender.
- 12. Quantity of items to be supplied may vary at the time of order.
- 13. The Authority of NETAJI SUBHAS OPEN UNIVERSITY reserves the right to reject the entire bid received without assigning any reason thereof.
- 14. If more than one bidder qualifies as L1 Bidder then the Authority has the right to choose the particular L1 Bidder on the basis of following method:
  - i. Highest average annual turnover of last 3 financial years (2021-22, 2022-23, 2023-24) as per the Audited Financial Statements. (All Financial Statements should bear Audited certification).
  - ii. Any other parameters to be decided by the competent authority, if needed.
- 15. The judicature of any legal disputes will be under the Hon'ble High Court, Calcutta.

Finance Officer
Netaji Subhas Open University
DD-26, Sector -1, Salt Lake, Kolkata-700064



## DD 26, Sector – I, Salt Lake, Kolkata – 700064

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## ANNEXURE - I

## APPLICATION FOR TENDER

(To be furnished in the Company's official letter pad with full address and contact no, E mail address etc)

To The Finance Officer Netaji Subash Open University DD 26, Sector – 1, Salt Lake Kolkata – 700064
Ref: Memo No:
Sub: Submission of Bid – Technical & Financial with reference to the above.
Sir,
As per guidelines given in the Tender Notice we are quoting the rate 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 Bidder:
Name of Organization:
Mailing Address:
Mobile No of Contact Person:

Email Address of the Organization:



DD 26, Sector – I, Salt Lake, Kolkata – 700064

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## ANNEXURE - II

#### **FURNISHING BASIC INFORMATION**

(To be furnished in the Company's official letter pad)

1	Name of the Bidder	
2	Address for Communication	
3	Contact Number(s)	
4	E-mail ID	
5	Trade License No. (Please enclose copy of Trade License)	
6	PAN(Please enclose copy of PAN Card)	
7	GST No.(Please enclose copy of GST)	
8	Do you have previous experience for supplying similar nature of Items at Educational Institute of Higher Learning (Please enclose copy of Purchase order & user list, if yes)	Yes/No (Please put tick mark)
9	Annual Turnover as per Audited P/L ACCOUNTS & BALANCE SHEET	FY 2021-22: Rs
10	Status of the bidder (Please enclose copy authenticating your status)	Manufacturer/Dealer/Distributer/Selling Agent/Stockiest/Supplying Agent (Please put tick mark)

I hereby declare that the above information is true and correct to the best of my knowledge and belief. In case of any false/wrong/misleading information, I shall be bound to take the decision taken by the College.

Signature of the Bidder (With Seal)



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## ANNEXURE - III

(Authorization letter in favour of the applicant (other than Managing Director/ Proprietor/Partner) from the competent authority.)

#### **FORMAT**

(To be furnished in the Company's official letter pad with full address and contact no, E mail address etc)

(TO WHOM IT MAY CONCERN) This is to certify that Sri/Smt			
(Name), employee of this Organisation as(Official			
Designation) is hereby authorized to submit tender online , Vide Notice			
No			
Signature of the competent authority with Seal			
(Signature of the Authorized Person)			
Signature of Mris hereby attested			
s hereby attested			
Signature of the competent authority with Sea			



## DD 26, Sector – I, Salt Lake, Kolkata – 700064

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#### **ANNEXURE - IV**

(Affidavit Proforma)
(To be furnished in Non – Judicial Stamp paper of appropriate value duly notarized)

I, Sri/Smt.		
The Managing Director/Proprietor (etc.) of the Firm.,		
(Name of the firm)		
At (address)		
do hereby solemnly affirm and declare as follows:		

- That I have not ever been convicted of any offence making myself liable to be disqualified to supply of the above mentioned items to any Govt. or Govt. undertaking Organization / Institution in the State of West Bengal or other State or States.
- 2. That no case is pending against me or against my firm in any criminal court of law to supply the above mentioned items to the Govt. or Govt. undertaking Organization / Institution in the State of West Bengal or other State or States (If any case is pending, state the details).
- 3. That, I also declare that if any information subsequently found incorrect or false will it automatically render the tender submitted by me cancelled and make me liable for penal/legal action as per law of the country.
- 4. That my concern has not yet been declared bankrupt by any banking or money lending agency duly licensed by RBI nor has it been considered doubtful by any Government concern so far as the solvency of the organization is concerned.
- 5. That I do further affirm that the statements made by me in this tender are true to the best of my knowledge and belief and all the documents attached are genuine & correct.



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## **Check List of General Terms and Conditions:**

Name of the Bidder/Organisation:

Sl. No.	Particulars	Put Y if Yes/ Put N if No, respectively
1.	Copy of GST Registration Certificate attached	
2.	Copy of PAN & TAN attached	
3.	Copy of proof of Trade License attached	
4.	Copy of proof of Experience	
5.	Copy of Certificate of Authorization, if applicable, attached	
6.	Details of jobs is attached	
	Copy of Audited P/L ACCOUNTS & BALANCE SHEET (For	
7.	FY 2021-22, 2022-23 & 2023-24)	

Signature with Seal & Date:



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PRICE SCHEDULE: (e-Tender No. AC/333/24-25, dt-05-02-2025)  Name of the Bidder:				
Address :				
Mobil Email	le No. :			
SL	Description	Price per Unit ₹	Tax/GST %	Final Price ₹
1.	Supply of CPCB IV+ approved 82.5 KVA TP Diesel Generating Set having Engine with  Manual Control Panel with Electronic generating 101.3 HP @ 1500 RPM, direct coupled with 82.5KVA Three Phase, LS/CG Alternator and all accessories in- housed in anacoustic enclosure – soundproof canopy. (higher specification & configuration and capacity will be accepted)			
2	Installation charges including cost of Platform & other Charges			
3	Cost of wiring (if required)			
			Total	
Rupees in ward				

Signature with Seal & Date

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## DD 26, Sector – I, Salt Lake, Kolkata – 700064

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## **AMC & others**

Name of the Bidder:			
Address :			
Mobile No. :			
Email Id :			
Rating	Description	Yearly AMC Charges as on Date after the warranty period (₹)	Approx fuel consumption/Efficiency @75-80% load
	nos. of		

Signature with date & seal:

Preventive

maintenance with unlimited breakdown

82.5kV

A/3ph

Signature Not Verified

Digitally signed by PALASH GARANI Date: 2025.02.05 15:14:02 ISTI a g e Location: West Bengatty

.....lit/hour