


West Bengal Tenders		eProcurement System of Government of West Bengal					
Tender Details							
		Date : 19-Feb-2021 05:12 PM					
 Print							
Basic Details							
Organisation Chain	DEPARTMENT OF HIGHER EDUCATION VIJAYGARH JYOTISH RAY COLLEGE						
Tender Reference Number	DHE/VJRC/RUSA/01/20-21						
Tender ID	2021_DHE_327738_1						
Tender Type	Open Tender	Form of contract	Percentage				
Tender Category	Goods	No. of Covers	2				
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No				
Payment Mode	Online	Is Multi Currency Allowed For BOQ	No				
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No				
Payment Instruments		Cover Details, No. Of Covers - 2					
Online Bankers	S.No	Bank Name					
	1	ICICI BANK					
	2	ICICI NEFT/RTGS					
Cover No	Cover	Document Type	Description				
1	Fee/PreQual /Technical	.pdf	NIT				
2	Finance	.xls	BOQ				
Other Important Documents							
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	The Micro, Small and Medium Enterprises Certificate	The Micro, Small and Medium Enterprises Certificate				
4	CERTIFICATES	Permanent Account Number	Permanent Account Number				
5	COMPANY DETAILS	COMPANY DETAILS 1	PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BYLAW, MOA, TRADE LICENCE, COMPANY REGISTRATION CERTIFICATE				
6	CREDENTIAL	CREDENTIAL 1	CREDENTIAL 1				
7	FINANCIAL INFO	P/L AND BALANCE SHEET 2017-18	P/L AND BALANCE SHEET 2017-18				
8	FINANCIAL INFO	P/L AND BALANCE SHEET 2018-19	P/L AND BALANCE SHEET 2018-19				
9	FINANCIAL INFO	P/L AND BALANCE SHEET 2019-20	P/L AND BALANCE SHEET 2019-20				
Tender Fee Details, [Total Fee in ₹ * - 0.00]				EMD Fee Details			
Tender Fee in ₹	0.00			EMD Amount in ₹	19,918	EMD through BG/ST or EMD Exemption Allowed	Yes
Fee Payable To	Nil	Fee Payable At	Nil	EMD Fee Type	fixed	EMD Percentage	NA
Tender Fee Exemption Allowed	No			EMD Payable To	Nil	EMD Payable At	Nil

Work /Item(s)					
Title	DHE/VJRC/RUSA/01/20-21				
Work Description	Supplying and installation of Branded Desktop Computers				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	9,95,900	Product Category	Miscellaneous Goods	Sub category	COMPUTERS
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	30
Location	VIJAYGARH JYOTISH RAY COLLEGE	Pincode	700032	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	OFFICE OF THE VIJAYGARH JYOTISH RAY COLLEGE
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	19-Feb-2021 06:00 PM	Bid Opening Date	09-Mar-2021 12:00 PM
Document Download / Sale Start Date	20-Feb-2021 10:00 AM	Document Download / Sale End Date	05-Mar-2021 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	20-Feb-2021 11:00 AM	Bid Submission End Date	05-Mar-2021 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	242.75

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Additional Documents	SPECIFICATION_PC.pdf	SPECIFICATION OF PC	142.28
	2	BOQ	BOQ_623970.xls	BOQ	278.00

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	pdmicrobio@gmail.com	PRASENJIT DAS	PRASENJIT DAS
2.	rajneogy@gmail.com	RAJYASRI NEOGY	RAJYASRI NEOGY

Tender Inviting Authority

Name	PRINCIPAL, VIJAYGARH JYOTISH RAY COLLEGE
Address	8/2, Bijoygarh, Jadavpur, Kolkata - 700032

Tender Creator Details

Created By	RAJYASRI NEOGY
Designation	PRINCIPAL
Created Date	19-Feb-2021 04:40 PM

Principal, Vijaygarh Jyotish Ray College invites e—tender for the work detailed in the table below. (Submission of Bid through online). For any query, contact at 6289119814 from Monday to Friday within 11:00 a.m. to 5:00 p.m.

Sl. No	Name of work	Amount put to tender (Rs.)	Earnest Money (Rs.)	Period of completion	Eligibility of Bidder
1.	Supplying and installation of Branded Desktop Computers	9,95,900/-	19,918/—	30 days	As mentioned in the tender document

1. The process of deposit of earnest money through offline instruments like Bank Draft, Pay Order etc. is closed for e— tender procurement. Necessary Earnest Money will be deposited by the bidder electronically: online — through his net banking enabled bank account, maintained at any bank or: offline —through any bank by generating NEFT/ RTGS challan from the e—tendering portal. Intending Bidder will get the Beneficiary details from e— tender portal with the help of Digital Signature Certificate and may transfer the EMD from their respective Bank as per the Beneficiary Name & Account No., Amount, Beneficiary Bank name (ICICI Bank) & IFSC Code and e—Proc Ref No.

Intending bidder who wants to transfer EMD through NEFT/RTGS must read the instruction of the Challan generated from E—Procurement site.

Bidders are also advised to submit EMD of their bid, at least 3 working days before the bid submission closing date as it requires time for processing of Payment of EMD.

Bidders eligible for exemption of EMD as per Govt. rule may avail the same and necessary documents regarding the exemption of EMD must be uploaded in the EMD folder of Statutory bid documents.

2. In the event of e—filling, intending bidder may download the tender documents from the website: <https://etender.wb.nic.in> directly with the help of Digital Signature Certificate. Technical Bid and Financial Bid both will be submitted concurrently duly digitally signed in the <https://etender.wb.nic.in>. Tender document may be downloaded from website & submission of Technical Bid/Financial Bid. The documents submitted by the bidders should be properly indexed & digitally signed.

3. Both Technical document and Financial Bid are to be submitted in technical (Statutory & Non- Statutory folder) and financial folder concurrently duly digitally signed in the website <https://etender.wb.nic.in>.

4. The Technical document and Financial Bid submission: As per Table mentioned at page—4.

5. The FINANCIAL OFFER of the prospective bidder will be considered only if the TECHNICAL Document (both statutory and non—statutory) of the bidder found qualified by the Principal, Vijaygarh Jyotish Ray College. The decision of the Principal, Vijaygarh Jyotish Ray College will be final and absolute in this respect. The both list of Responsive and Non—Responsive Bidders will be displayed in the website and also in the Notice Board of the office of the Principal, Vijaygarh Jyotish Ray College on the scheduled date and time.

6. Eligibility criteria for participation in the tender:

- (i) The manufacturer should be a reputed concern, having presence at least in multiple countries. Vendor must have working office and service center at Kolkata. The manufacturer must have business in relevant field in India for at least 10 years.
- (ii) In case of Proprietorship and Partnership Firms and Company to Tax Audited Report in 3CD Form is to be furnished along with Balance Sheet & Profit and Loss A/c. for the last 5 (five) years (year just preceding the current Financial year will be considered as year-1). [Non statutory Documents]
- (iii) Declaration regarding Structure and Organization duly digitally signed by the applicant to be submitted along with application.
- (iv) A prospective bidder shall be allowed to participate in a single job either in the capacity of individual or as a partner of a firm. If found to have applied severally in a single job, all his applications will be rejected for that job.
- (v) Where there is a discrepancy between the unit rate & the line item total resulting from multiplying the unit rate by the quantity, the unit rate quoted shall govern.
- (vi) The Partnership Firm shall furnish the registered partnership deed and the company shall furnish the Article of Association and Memorandum. [Non statutory Documents]
- (vii) Where an individual person holds a digital certificate in his own name duly issued to him by the company or the firm of which he happens to be a director or partner, such individual person, either belonging to an appropriate cadre officer of the company or an authorized partner of a firm, having a registered power of attorney empowered by the board or by the firm shall invariably upload a copy of registered power of attorney showing clear authorization in his favour to upload such tender.
- (vii) No mobilization / secured advance will be allowed.
In connection with the work, Arbitration will not be allowed.
- (viii) Bids shall remain valid for a period not less than 120 (one hundred twenty) days after the dead line date for Financial Bid/Sealed Bid submission. Bid valid for a shorter period shall be rejected by the Principal, Vijaygarh Jyotish Ray College, as non-responsive. If the bidder withdraws the bid during the period of bid validity the earnest money as deposited will be forfeited forthwith without assigning any reason thereof.
- (ix) The Agency will be liable to maintain the work at working portion at the appropriate service level to the satisfaction of the Principal at his own cost for a period as per prevailing Govt. rule from the date of completion of the work. If any defect/damage is found during the period as mentioned above contractor shall make the same good at his own cost expense to the specification at par with instant project work. Failure to do so, penal action against the Agency will be imposed by the Department as deem fit. The Agency will have to quote his rate considering the above aspect.
- (x) All Bidders are requested to be present in the office of the Principal, Vijaygarh Jyotish Ray College during opening the financial bid. The Principal, Vijaygarh Jyotish Ray College may call Open Bid/Seal Bid after opening of the said bid to obtain the suitable rate further, if it is required. No objections in this respect will be entertained raised by any Bidder who will present during opening of bid, or from any Bidder who will absent at the time of opening of Financial Bid. No informal bidder will be entertained in the Bid further.
- (xi) Prospective applicants are advised to note carefully the minimum qualification criteria as mentioned in 'Instructions to Bidders' before tendering the bids.
- (xii) Conditional/Incomplete tender will not be accepted under any circumstances.
- (xiii) The intending bidders are required to quote the rate on line.

7. Important information

Date & Time schedule:

Sl. No.	Particulars	Date & Time
1.	Date of uploading of NIT Documents online (Publishing Date)	19.02.2021
2.	Documents download/sell start date (Online)	20.02.2021 from 10.00 hrs
3.	Documents download/sell end date (Online)	05.03.2021 at 15.00 hrs.
4.	Bid submission start date (On line)	20.02.2021 from 11.00 hrs
5.	Bid submission closing (On line)	05.03.2021 at 15.00 hrs.
6.	Bid opening date for Technical Proposals (Online)	09.03.2021 at 12:.00 hrs
7.	Date of uploading list for Technically Qualified Bidder (Online)	Will be uploaded after technical bid evaluation
8.	Date & Place for opening of Financial Proposal (Online)	Will be uploaded after technical bid evaluation
9.	Date of uploading of list of bidders along with the offer rates through (Online). Also if necessary for further negotiation through offline for final rate.	Will be uploaded after opening of financial bid

:
LOCATION OF CRITICAL EVENT

Office of the Principal, Vijaygarh Jyotish Ray College, 8/2 Bijoygarh, Jadavpur, Kolkata - 700032

Bid Opening



In case of ascertaining authority of intending bidders at any stage of tender process or execution of work, necessary registered irrevocable power of attorney is to be produced as and when asked for by the Tender Inviting & Accepting Authority / Engineer-In- Charge.

9. During the scrutiny, if it come to the notice to tender inviting authority that the credential or any other paper found incorrect/manufactured/fabricated, that bidder would not allowed to participate in the tender and that application will be out rightly rejected without any prejudice. The Principal, Vijaygarh Jyotish Ray College reserves the right to cancel the NIT due to unavoidable circumstances without assigning any reason,. Whatsoever, to the bidders and no claim in this respect will be entertained.

10. In case if there be any objection regarding prequalifying the Agency that should be lodged to the the Principal, Vijaygarh Jyotish Ray College within 02(two) day from the date of publication of list of qualified agencies and beyond that time schedule no objection will be entertained.

11. Before issuance of the WORK ORDER, the tender inviting authority may verify the credential and other documents of the lowest bidder if necessary. After verification if it is found that the documents submitted by the lowest bidder is either manufactured or false in that case work order will not be issued in favour of the said bidder under any circumstances and the Earnest Money deposited by the bidder will be forfeited by the Tender Inviting Authority without assigning any reason thereof.

12. Qualification criteria:– The tender inviting & Accepting Authority will determine the eligibility of each bidder, the bidders shall have to meet all the minimum criteria regarding:

a) Financial Capacity

b) Technical Capacity comprising of personnel & equipment capability.

(i) Experience/Credential eligibility of a bidder will be ascertained on the basis of the digitally signed documents in support of the minimum criteria as mentioned in a, b, c above. If any document submitted by a bidder is either manufacture of false, in such cases the eligibility of the bidder/ bidder will be out rightly rejected at any stage without any prejudice.

13. Before issuance of the WORK ORDER, the tender inviting authority may verify the credential and other documents of the lowest bidder if necessary. After verification if it is found that the documents submitted by the lowest bidder is either manufactured or false in that case work order will not be issued in favour of the said bidder under any circumstances and the Earnest Money deposited by the bidder will be forfeited by the Tender Inviting Authority without assigning any reason thereof.

SECTION — A INSTRUCTION TO BIDDERS

General guidance for e—Tendering:

Instructions / Guidelines for electronic submission of the tenders have been annexed for assisting the contractors to participate in e—Tendering.

1. Registration of Contractor:

Any contractor willing to take part in the process of e—Tendering will have to be enrolled & registered with the Government e—Procurement system; through logging on to <https://etender.wb.nic.in> (the web portal of Public Works Department) the contractor is to click on the link for e—Tendering site as given on the web portal.

2. Digital Signature certificate (DSC):

Each contractor is required to obtain a Class—II or Class—III Digital Signature Certificate (DSC) for submission of tenders from the approved service provider of the National Informatics Centre (NIC) on payment of requisite amount. Details are available at the Web Site stated in Clause A.1 above. DSC is given as a USB e—Token.

3. The contractor can search & download NIT& Tender Document(s) electronically from computer once he logs on to the website mentioned as stated above using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

4. Submission of Tenders:

Tenders are to be submitted through online to the website stated above in two folders at a time for each work, one in Technical Proposal & the other is Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).

5. Technical Proposal:

The Technical proposal should contain scanned copies of the following in two covers (folders):

a) Statutory Cover Containing the following documents:

(i) NIT.

(ii) The rate will be quoted in the B.O.Q. Quoted rate will be encrypted in the B.O.Q. under Financial Bid.

b) Non—statutory Cover containing the following documents:

(i) Professional Tax (PT) deposit receipt challan for the current financial year, Pan Card, IT, Saral for the current assessment year, GST Registration Certificate.

(ii) Registration Certificate under Company Act. (If any).

(iii) Registered Deed of partnership Firm / Article of Association & Memorandum.

(iv) Power of Attorney (For Partnership Firm / Private Limited Company, if any).

(v) Tax Audited Report in 3 CD form along with Balance Sheet & Profit & Loss A/c. for the last 5 (*five*) years (year just preceding the current Financial Year will be considered as year—1)

(vi) Clearance Certificate for the Current Year issued by the Assistant Register of Cooperative Society (ARCS), bye laws are to be submitted by the Registered Labour Cooperative Society / Engineers' Co-Operative Society.

(viii) List of Technical staffs along with structure & organization if ask for.

N.B.: Failure of submission of any of the above mentioned documents as stated will render the bidder liable to be rejected for both statutory & non statutory cover.

The above stated Non—Statutory/ Technical Documents should be arranged in the following manner: Click the check boxes beside the necessary documents in the My Document list and then click the tab "Submit Non Statutory Documents" to send the selected documents to Non—Statutory folder.

S.No	Category	Sub Category	Sub Category Description	File
1.	(CERTIFICATES)	CERTIFICATES	GST (registration CERTIFICATE ALONG WITH (ACKNOWLEDGEMENT, PAN, LATEST IT ACKNOWLEDGEMENT, P TAX,	
2.	(COMPANY DETAILS	COMPANY DETAIL 1	TRADE LICENSE, Company registration Certificate	
3	CREDENTIAL	CREDENTIAL—1	CREDENTIAL	
4.	(FINANCIAL INFO)	P/L & Balance Sheet Last 3 years	P/L & Balance Sheet Last 3 years	

1. **Tender Evaluation Committee (TEC)**

Evaluation Committee constituted as per Order of the Principal, Vijaygarh Jyotish Ray College will function as Evaluation Committee for selection of technically qualified contractors.

2. **Opening of Technical Proposal:**

Technical proposals will be opened by the Principal, Vijaygarh Jyotish Ray College and his authorized representative electronically from the website using their Digital Signature Certificate (DSC).

3. Cover (folder) for Statutory Documents will be opened first and if found in order, cover (folder) for Non-Statutory Documents will be opened. If there is any deficiency in the Statutory Documents, the tender will summarily be rejected.

4. Decrypted (transformed into readable formats) documents of the non-statutory cover will be downloaded & handed over to the Tender

Evaluation Committee.

5. Summary list of technically qualified bidders will be uploaded online.

6. Pursuant to scrutiny & decision of the Tender Evaluation Committee the summary list of eligible bidders & the serial number of work for which their proposal will be considered will be uploaded in the web portals.

7. During evaluation the committee may summon the bidders & seek clarification / information or additional documents or original hard copy of any of the documents already submitted & if these are not produced within the stipulated time frame, their proposals will be liable for rejection.

8. **Financial Proposal**

(i) The financial proposal should contain the following documents in one cover (folder) i.e. Bill of Quantities (BOQ).

(ii) Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the contractor.

(iii) **Penalty for suppression / distortion of facts:**

If any bidder fails to produce the original hard copies of the documents like Completion Certificates and any other documents on demand of the Tender Evaluation Committee within a specified time frame or if any deviation is detected in the hard copies from the uploaded soft copies, it may be treated as submission of false documents by the bidder and action may be referred to the appropriate authority for prosecution as per relevant IT Act.

(iv) **Rejection of Bid:**

Employer reserves the right to accept or reject any Bid and to cancel the Bidding processes and reject all Bids at any time prior to the award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for Employer's action.

(v) Award of Contract:

The Bidder who's Bid has been accepted will be notified by the Tender Inviting & Accepting Authority through acceptance letter/ Letter of Acceptance. The notification of award will constitute the formation of the Contract.

Guideline for BOQ:

Item Description	Quantity	Units
1. Branded Desktop PC	25	Number

For Detailed Technical specifications of above items, kindly contact the college office or, contact at 6289119814 from Monday to Friday within 11:00 a.m. to 5:00 p.m.

Sd-/

PRINCIPAL,

VIJAYGARH JYOTISH RAY COLLEGE

8/2 Bijoygarh, Jadavpur, Kolkata – 700032

Technical Specifications of Commercial Desktop :

Item	Specification
Processor	Intel® 8th Generation Core i3 8100 (3.6 Ghz, 4 Core, 6MB Cache) or higher
Motherboard	OEM logo embossed (No Paint and No sticker) motherboard
Memory	4 GB DDR4 RAM expandable to 32GB; Two DIMM slots
Hard Disk	1TB Serial ATA (7,200 Rpm) Hard Drive
Monitor	18.5 inches with LED Backlight or higher (resolution of 1366 X 768) with Energy Star 7.0 & EPEAT GOLD Certifications (Same Desktop OEM make)
Ethernet	Integrated Gigabit (10/100/1000) NIC
Mouse	2 Button USB Optical Scroll Mouse (Same OEM make/brand as system)
Keyboard	104 Keys USB keyboard (Same OEM make/brand as system)
Optical Drive	Internal DVD R/W Drive
Graphics	Intel HD Graphics
Audio	Internal audio connector with Internal audio Speaker
I/O Ports	8 or more USB (at least 4 USB V3.1 Gen I)
	1 Ethernet (RJ45)
	1 VGA / 1 Display port
	1 Stereo line in/out
	1 HDMI port
	1 Serial Port
Security	Security for Inbuilt Pre-Boot BIOS Diagnostics, TPM 2.0
Chassis	SFF Form factor
Power Supply	Power supply not more than 190 W with active PFC minimum 90% efficiency
Operating System & Media	Genuine Microsoft Windows 10 Pro 64-bit with one button recovery
Compliance/ Certification	TCO 7.0 certification, Energy star 6.0, EPEAT Certified for India, ROHS and UL certificate.
Warranty	3-3-3 years On-site Warranty (OEM supplied model Warranty must be visible in OEM website in respect to each product serial number)
Vendor Status	The manufacturer should be a reputed concern, having global presence in multiple countries. Average Yearly Turnover of OEM greater than 500cr with Net positive worth in last 5 years. Vendor must have working office and service centre at Kolkata. The manufacturer must have desktop business in India for at least 10 years.
Vendor Authorisation	OEM Authorization from Zonal office for the vendor participating
Information Accessibility	Brochure and specification sheets of the product to be available in public domain and also needs to be attached with the tender.
Special Instructions to bidder	Please mention the offered desktop model number, Intel Processor number and monitor model number clearly in your bid for the proper technical evaluation, otherwise your bid may be rejected due to lack of information.