E-mail -kendraparacollege@yahoo.co.in Website- www.kac.edu.in Ph.: 06727-220215 (O)



OFFICE OF THE PRINCIPAL KENDRAPARA AUTONOMOUS COLLEGE

(Accredited "A" Grade by NAAC) AT/ PO/ DIST - KENDRAPARA -754211 ODISHA

Tender Document

For

"Supply & Installing of Inverters with Batteries, Computer System, Projector with Screen, Podium & multifunction Printer"

to

Kendrapara Autonomous College

Tender Document No:

KAC/2019-20/OHEPEE/005

Dated:

31th January, 2020

Issued By:

Principal,

Kendrapara Autonomous College,

At/Po/ Dist-: Kendrapara

Odisha

Kendrapara Autonomous College
Kendrapara

At/ P.O./ Dist.-Kendrapara

TABLE OF CONTENTS

| DESCRIPTION | Page No. |
|---|----------|
| Schedule for Tender | 3 |
| Eligibility Criteria | 4 |
| Bid Submission | 5 - 6 |
| General Terms & Conditions of the Bid | 7 – 9 |
| Annexure I - Items to be Supplied and Installed | 10 |
| Annexure II - Details of the Tenderer | 11 |
| Annexure III - Price Schedule | 12 |
| Annexure IV - Self Declaration for not black listed | 13 |

SCHEDULE OF TENDER

| Tender No. | KAC/2019-20/OHEPEE/005 | | |
|---|---|--|--|
| Name of the tender issuer | Principal, Kendrapara Autonomous College, Kendrapara | | |
| Scope of Work | Supply of CBCS books Details as per Annexure I | | |
| Quantity to be supplied | As per Annexure I | | |
| Cost /fee of Tender Documents | Rs. 500/- in form of a DD drawn in favour of Kendrapara Autonomous College, Kendrapara Payble at Kendrapara | | |
| Earnest Money Deposit (EMD) (Two Different EMDs to be submitted if one bidder is applying for both parts of the tender) | EMD - Rs. 8000/- | | |
| Performance Bank Guarantee (PBG) | Rs. 20000/- | | |
| Date of issue of tender document | 31 th January, 2020 | | |
| Date & Time of Pre Bid clarification | 7 th February, 2020, 10.00 AM | | |
| Last Date & Time for Submission of Bids | 27 th February, 2020, 5.00 PM | | |
| Date & Time of Opening of Technical Bids | 5 th March, 2020, 11.00 AM | | |
| Date & Time of Price Bid Opening | 13 th March, 2020, 11.00 AM | | |
| Name of the contact person for Communication | Dr. Pravakar Mallick | | |
| Contact Number of the concern person | 9437673108 | | |
| Address for Communication | Principal, Kendrapara Autonomous College, Kendrapara, At/Po: Kendrapara, Odisha- 74211 | | |

ELIGIBILITY CRITERIA

The bidders who are desirous for above work require fulfilling the following conditions:

- 1) Must be registered under GST Act.
- 2) Must have average annual turnover for the last three years i.e. 2016-17,17-18, & 18-19 should not be less than Rs 2 Lakhs. The bidder must submit copy of audited balance sheet and profit & loss account certified by the Chartered Accountant along with the acknowledgement of Income tax return as a proof in the Technical bid.
- 3) Should not have been blacklisted by any State Govt. / Central Govt. / PSU in India. A self declaration is required as per **Annexure IV.**
- 4) Must have a valid PAN.

BID SUBMISSION

Steps to be followed for submission of bid:

- 1. The bid shall be submitted in three parts, the EMD, Technical Bid & the Price Bid.
 - i) **Earnest money Deposit (EMD):** Bidder has to submit EMD of required amount in the form of Demand draft drawn in favour of "OHEPEE, Principal Kendrapara Autonomous College, Kendrapara Payble at Kendrapara. The EMD should be sealed in one envelope marked as "EMD".

<u>Earnest Money Deposit will not carry any interest</u>. The EMD of unsuccessful bidders will be refunded on acceptance of the work order by the successful bidder. The EMD of successful bidder will be returned on submission of performance security.

The bid not accompanying EMD is liable to be rejected.

- ii) **The Technical bid** sealed in another envelope marked as "Technical Bid" and shall contain
 - The bidder should supply the items as per technical specification mentioned

in **Annexure I**. The list of books that are available with the tenderer.

- The bidder should Details as per Annexure II, duly filled in, signed and complete in □ all respects. No alteration / modification in the format shall be permitted.
- A self declaration that the tenderer has not been blacklisted by any State Government//Central Govt. / PSU in India as per Annexure IV.
- Audited balance sheet and profit & loss account along with copy of acknowledgement of Income \square Tax return of last three financial years i.e. 2016-17, 17-18, & 18-19.

(iii) The Price bid shall be sealed in an envelope marked as "Price Bid" and shall contain the price bid as per Annexure III duly completed in all respects.

Rate quoted should be inclusive of GST. No price increase on account of change in tax structure, duties, levies, charges etc shall be permitted.

The three separate envelope containing EMD, technical bid and price bid should be sealed in one envelope and should be addressed as per tender schedule super-scribed as "Supply & Installing of Inverters with Batteries, Computer System, Projector with Screen, Podium & multifunction Printer"

GENERAL TERMS AND CONDITIONS OF THE BID

Note: Bidders must read these conditions carefully and comply strictly while submitting their bids.

- 1) Bidder shall prepare the bid and submit it in a sealed envelope addressed to Principal Kendrapara Autonomous College, Kendrapara, at/p.o.: Kendrapara, Odisha 754211 and send it through **Speed Post/ Registered Post/Courier only** (no hand delivery will be entertained). Each envelope should bear the name of bidder, along with the tender number. However the authorities shall not be responsible for postal and other delays in receipt of the bids.
- 2) Bidders are requested to check for any notice /amendment/ clarification etc. to the Tender Document through the website www.kac.edu.in / Notice board of the office of Kendrapara Autonomous College. No separate notification will be issued for such notice / amendment /clarification etc. in the print media or individually.
- 3) The Bidders should note that Prices should not be indicated in the Technical bid and should be quoted only in the Price Bid as per **Annexure III**. In case the prices are indicated in the Technical bid, the bid shall stand rejected.
- 4) "PRE-BID Meeting" with the intending bidders shall be held on 6th January, 2020 from 10:00 A.M. at Kendrapara Autonomous College, Kendrapara. Any queries related to this tender shall be sent to the mail id: kendraparaautocollege18@gmail.com 1 day in advance. The clarifications if any will be uploaded in the in the department web site. All bidders are invited to attend the pre-bid meeting. No deviation to any of the terms will be permitted after freezing of the same at pre-bid meeting.

On the date of pre bid meeting the bidders may make a site verification where installations is to be made.

5) OPENING OF TECHNICAL BID

The Technical proposal will be opened on **29th January**, **2020**, at 11:00 A.M in the presence of the tender Committee and representative of the bidders. No separate intimation will be given to the bidders in this regard.

6) EVALUATION PROCESS

Technical proposals will be evaluated on the basis of compliance to eligibility criteria, technical specification, and other terms & conditions stipulated in the tender document. Financial proposal will be opened only of those bidders who

- ualify in the technical evaluation. The Committee reserves the right to reject any or all the tenders without assigning any reason thereof.
- 7) **Award of Contract:** Financial bids with lowest price quotation for the assignment as per Annexure-III will be considered for negotiations and award of contract. However where there is tie between bidders in lowest evaluated package price, the person having highest financial turnover in the preceding 3 financial year will be given preference.
- 8) **PERFORMANCE BANK GUARANTEE:** The selected bidder shall deposit performance security of Rs. 20000.00 in the form of a demand draft/ fixed deposit receipt from a commercial bank / bank guarantee from a commercial bank within Fifteen (15) working days of the date of notice of award of the tender. The performance security deposit will be retained till completion of the warranty period.
- 9) The bids not submitted in prescribed format or in prescribed manner, shall be rejected by the Tender Committee at the risk and responsibility of the bidder.
- 10) All the information as called for in the tender document should be submitted truly, clearly, legibly, transparently, unambiguously and without using abbreviations.
- 11) In the financial bid the total figures should be written in figures followed by words.
- 12) Each page of the tender document should be signed by the bidder with seal, in token of having understood and accepted the terms and conditions of the contract and serially numbered and page marked.
- 13) A bid submitted cannot be withdrawn. The bidder or his authorized representative (one person only) will be allowed to be present at the time of opening of tenders.
- 14) The Tendering Authority reserves the right to accept any bid, and to annul the bid process and reject all bids at any time prior to award of contract, without assigning reasons & without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the action.
- 15) All the transit risks shall be the responsibility of the supplier.
- 16) All the disputes shall be subjected to the jurisdiction of Civil Courts situated in Kendrapara.

- Any matter which has not been covered under these provisions shall be governed as per the provisions of Odisha State Government Rules.
- 18) If the work is found un-satisfactory or, if the firm dishonors the contract, the Performance Security Deposit may be forfeited and the job may be entrusted to another firm. In this regard the decision of the Committee is final and binding on the contractor.
- 19) Any notice given by one party to the other pursuant to this contract shall be sent in writing to Principal, Kendrapara Autonomous College, At/Po: Kendrapara,, Odisha-754211.
- 20) **Payment Terms**: All payments will be made within 30 days of submission of invoice, based on completion of respective terms & conditions. TDS will be deducted as per the rules. The invoice will be raised in favour of Principal Kendrapara Autonomous College, At/ Po: Kendrapara, Odisha-754211.
- 21) **Completion Period**: The work shall be completed in all respect within 30 days from the date of issue of work order.

ANNEXURE-1

Items to be Supplied and Installed

| Sl. No. | Items | Specification | Quantity |
|---------|-----------------------|--|----------|
| 01. | Inverter with battery | 200VA, 180Amp Battery | 06 nos. |
| 02. | Projector with screen | USB Connector, Led PEN software CD Software, Mounting, Fingure touch operating System, Window Power Consumption <150w. | 07 nos. |
| 03. | Podium | Podium(inbuilt speakers, amplifier, cordless mica, podium mica, USB port) | 01 nos. |
| 04. | Multifunction Printer | LaserJet printer (Black & White) with print, copy & scan | 03 nos. |

ANNEXURE - II

DETAILS OF THE TENDERER

| Sl | Particular | |
|----|---|----------------------------------|
| No | | |
| 1 | Name of the Firm/Agency/Company | |
| 2 | Registered office Address & Complete postal | |
| | address | |
| 3 | Telephone Number &E-Mail Id | |
| 4 | Name of Authorized Signatory (in block | |
| | letters) | |
| 5 | Contact No.of authorized signatory | |
| 6 | Type of /Firm (Proprietary/ Partnership/ Pvt | Tenderer has to provide relevant |
| | .Ltd./Public Ltd) | documents (with the technical |
| | | bid) as a proof of firm type. |
| 7 | Date of Establishment and Experience in | Work order to be attached for |
| | business (In number of years) | complying point no 4 of |
| | | eligibility criteria |
| 8 | G.S.T. Registration No. | |
| 9 | PAN No. | |
| 10 | Details of Earnest Money Deposit i.e Draft no, | |
| | date and bank name. | |
| 11 | Yearly turnover of the organization during last | |
| | 3 years (year wise) and furnish audited balance | |
| | sheet and Profit and Loss A/c for the last 3 | |
| | years 2016-17, 2017-18, 2018-19 | |
| 12 | Furnish the names of 3 responsible persons | |
| | along with their designation, address, | |
| | Telephone Number etc. For whose | |
| | organization, you have completed /work in | |
| | progess as mentioned in Annexure V and who | |
| | will be in a position to certify about the | |
| | performance of your organization. | |

Place:

Signature & Seal of the Bidder

ANNEXURE – III

PRICE SCHEDULE

| То, | To, The Principal, Kendrapara Autonomous College At/Po: Kendrapara, Odisha-754211 | | | | | | |
|--|---|------|--------|--------------------|---------------|-------------------|---------|
| Ref: Bid no Dated | | | | | | | |
| Sir, | | | | | | | |
| I/We hereby offer to supply the following items at the prices and within the period indicated below: | | | | | | | |
| Sl No. | | Name | Author | Publication | Qty. | Unit Price | Total |
| 1 | | | | | | | Price |
| <u>.</u>). | | | | | | | |
| <u>-</u> 3 | | | | | | | |
| | | | | | | Total | |
| It is herewith certified that we have understood the general Terms and Conditions of the bid and our offer is to supply items strictly in accordance with the requirements and the terms mentioned in the bid. | | | | | | | |
| <u>Note</u> | | | | | | | |
| No change in the Performa is permissible. | | | | | | | |
| Date: | | | | | | | |
| Place: | | | | | (Signature an | nd seal of the b | oidder) |

$\underline{ANNEXURE-IV}$

SELF DECLARATION FOR NOT BLACK LISTED

| To, | | | |
|---|------------------------------------|--|--|
| The Principal, | | | |
| Kendrapara Autonomous College At/Po: Kendrapara, Odisha-754211. | | | |
| Ref: Tender no Dated: | | | |
| Madam/Sir, | | | |
| I / Wehere by | confirm that our firm has not been | | |
| banned or blacklisted by any Government organizar/Public sector Unit /Central Government. | tion/Financial institution/Court | | |
| Date: | | | |
| Place: | Signature & Seal of the Bidder | | |