

Government of West Bengal
Paschim Banga Samagra Shiksha Mission
Cooch Behar

Jnanakur Bhawan (2nd Floor), Harendra Narayan Road, Cooch Behar
Phone: 03582-224521/224670, email- PBSSMcoob@gamil.com

Memo No.: 39/PBPSM/COB/2021-22

Date: 28/06/2021

NOTICE INVITING TENDER

Sealed Tenders are invited from the bona fide Agencies having experience in supply of iron bed, iron table, PVC chair or similar type of materials in any Educational Institution /Hostel/ Government Department/ Government Undertaking / Semi-Government Organization for the hostel attached to Baramaricha Delwar Hossain High School, Sitalkuchi of Cooch Behar District.

◆ **PLEASE EXAMINE EACH AND EVERY CONDITION CAREFULLY** ◆

1. Bidders are requested to go through carefully the Tender documents including instruction even therein an enclosed hereto before filling up the page provided therein and signing the Tender documents. Failure to compile with any of the requirements indicated as in the provision of NIT would disqualify the Tenderer to participate in Tender Selection Process.
2. The Bidders should submit the whole Tender document along with Rate-Schedule with seal & signature signing and affixing his/her agency's stamps at each page of the Tender and all its Annexure (if any) as the acceptance of the offer made by him/her agency will be deemed as a contract and no separate formal contract will be drawn. No page should be detached /removed from the tender paper containing page no. 1 to 5.

3. Date & Time Schedule:

Sl. No.	Particulars	Date & Time
1.	Selling of Tender Papers free of cost	05/07/2021 to 12/07/2021
2.	Submission of Tender papers	From 05/07/2021 to 12/07/2021 by Registered Post or by person to the Tender Box kept in DEO office.
3.	Opening of Tender	13/07/2021 at 2.00 pm at the Chamber of DEO, PBPSM, Cooch Behar.

Signature of Bidder with rubber stamp

4. Work Description with Specification:

Sl. No.	Name of the Component to be supplied	Quantity to be supplied	Specification
1	Single Bed with iron frame [Godrej Brand] or "Equivalent"	21	Single Bed (APO) made of mild steel duly powder by manufacturer who is a certified member of BIFMA and should have following management system as per ISO 9001:2015 and should have the service set up at least at district headquarter. The bed frame is made of Rect. Pipe 50.8 x 25.4 x 1.2 mm thick MS ERW tube. Head board & Tail board shall be made up of SQ. Pipe 3801 x 1.2 mm & SQ. 25.4 x 1.0mm thick MS ERW Tube and support bracket 3.2mm thick MS Sheet. Head & tail board connected with bed frame with MB Bolt. Finish shall be Epoxy Polyester powder coated colour. Overall size of Bed 2056mm (width) x 915 (Depth) x 650mm (Height) & 400mm (Bed stead height), Good quality 12 mm plywood should also be provided. The manufacturer should be a member of BIFMA & IGBC.
2.	PVC Chair [Nilkamal Brand] or "Equivalent"	23	PVC chair (with handle and back) dimension (L) 23.19" (W) 23.97" (H) 32.21" primary material polyester.
3.	Study Table	20	Particle Board study Table of size 4' x 2' with 3 drawers on one side.
4.	Table	2	PVC Table
5	Dining Table	5	PVC Dining Table (Four sitter with chair) (Supreme / Nilkamal or Equivalent)
6	Almirah	1	Steel Almirah with 5 racks
6	Aquaguard	1	Aquasure Smart UV Water Purifier or Equivalent
7.	Generator	1	Honda EP1000 or equivalent
8.	Warranty & Maintenance	Warranty: 1-year warranty covering whole body. If required any parts will have to be repaired/replaced within 3 days under condition of free maintenance onsite throughout the warranty period.	

- Items should be delivered at the address: Baramaricha Delwar Hossain High School, Sitalkuchi, Dist. Cooch Behar. CONTACT NO.: 9933191808
- Estimated Work Value: Rs. 350000.00 (INR three lakh fifty thousand only)
- Details information will also be available at www.coochbehar.gov.in
- Earnest Money:** 2% EMD on estimated work value is to be deposited with the Bid and it shall be in favour of the DEO, PBPBSSM, Cooch Behar in the shape of Demand Draft / Banker's Cheque/ Call Deposit / Pay Order on any bank payable at Cooch Behar. Validity of such should not be less than 90 days from the date of opening, failing which the tender will not be considered and will be treated as cancelled. EMD of the unsuccessful bidders shall be returned as promptly as possible upon award of contract.
- Security Deposit:** It shall be calculated as 8% on estimated work value and the EMD (2%) of the successful bidder shall also be converted to Security Deposit and thus, the rest amount (8%) shall be deposited by 3 days calculated from the date of opening of the tender in favour of the DEO, PBPBSSM, Cooch Behar in the shape of Demand Draft / Banker's Cheque. It shall be refunded within three months of the supply of the products and if found those items work at satisfactorily.
- Credential:** For submission of tender, the bidder shall submit self attested photocopies of **Payment Certificate, Completion Certificate & Work Order** in support of successful completion of similar type of work of value *not less than 50% as total value of the work for the last three years (FY 2018-19 to 2020-21)* in any Government Department/ Government Undertaking/ Semi-Government Organisation / Schools /Colleges, failing which the tender shall be rejected.
- Interested and eligible Bidders are required to submit the Bid in a sealed envelope super scribing such as "**Tender for supply of single iron frame bed, study table, PVC chair etc. for hostel attached to Baramoricha Delwar Hossein High School, Sitalkuchi of Cooch Behar District**"
- Each corrections made by the bidder in the tender paper shall be authenticated by the person or persons signing the bid. The bid shall contain no interlineations, erasures or overwriting.
- No change shall be permitted after opening of bids.

Signature of Bidder with rubber stamp

14. Tender will be opened by the DEO, PBSSM, Cooch Behar in presence of intending bidders or their authorized representatives in the chamber of the District Education Officer, PBSSM, Cooch Behar.
15. Rate should be quoted both in figure as well as in words. Rates shall be unconditional and inclusive of every demand in Indian Rupees i.e. all charges, taxes, royalty, toll charge, carriage, delivery charge etc. No escalation and / or price adjustment shall be entertained under any circumstances.
16. The Tender shall be valid up to 365 days from the date of opening of the tender.
17. **Time is the essence of this Contract.** Time for completion shall be reckoned from the date of issue of Work Order by the Authority. Supply is to be completed within 15 days calculated from the issue of supply order. No extension of time will be allowed except in special cases. If any delay occurs, an amount not exceeding 1% of the estimated work value for each day of delay will be charged as compensation without any prejudice to the generality of this provision. Apart from this any other measures undersigned may take like black listing / forfeiture of EMD/ Security Deposit.
18. The Partnership firm shall furnish the registered partnership Deed, the power of attorney for the firm for signing the tender by a partner and the company shall furnish the Article of Association and Memorandum.
19. Joint venture shall not be allowed.
20. Registered Unemployed Engineers' Co-operative Societies / Unemployed Labour Co-operative Societies are required to furnish valid by law. Current Audit Report, valid clearance certificate for the current financial year along with other relevant supporting papers.

21. List of document shall be submitted with the Bid are as follows:

- i. Application in prescribed proforma vide Annexure-A
- ii. Earnest Money Deposit (EMD),
- iii. GST Registration Certificate,
- iv. PAN,
- v. Professional Tax Clearance Certificate with challan copy,
- vi. Valid Trade License or Proof of registration of Company/Firm.
- vii. Credential Certificate (Payment Certificate, Completion Certificate & Work Order)
- viii. Proof of functional local office establishment and service centre for last 3 years at Cooch Behar.
- ix. Rate offered schedule vide Annexure-B
- x. Power of attorney for the firm for signing the tender by a partner. (if applicable)
- xi. Partnership Deed. (if applicable)
- xii. Valid N.O.C from concerned ARCS. (if applicable)
- xiii. Audit report and Balance Sheet of last year. (if applicable)

22. **Payment:** Payment will be made after successful delivery of items in good condition against the challan and original Bill produced.
 - Income Tax at the prevailing rate as applicable from time to time shall be deducted from Supplier's Bills as per Income Tax Act and quoted rates shall be inclusive of this.
 - No claim for delay issuance of work order as well as payment will be entertained.
23. Award of contract shall normally be made within 7 days from the date of opening of the tender.
24. The tender inviting authority reserves the right to negotiate with the Tenderer whose offer is the lowest evaluated price for further reduction of price. The same also reserves the right to negotiate with other Tenderers to match the negotiated L1 price.
25. The tender inviting authority reserve the right to reject any or all the tenders without assigning any reason whatsoever and to split up work if necessary and to accept the tender whole or part subject to satisfaction of the tender inviting authority at any point of time and without incurring any liability to the affected bidder or bidders, if any.

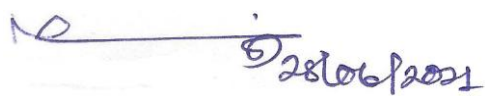

 District Education Officer,
 Paschim Banga Samagra Shiksha Mission
 Cooch Behar

Memo No.: 39/1(2)/PBSSM/COB/2021-22

Date : 28.06.2021

Copy forwarded for information and wide circulation through the office notice board of the respective offices to:

1. The District Magistrate, Coochbehar
2. The Additional District Magistrate (Dev.) Coochbehar
3. The Sabhadhipati, Coochbehar Zilla Parisad , Coochbehar
4. The District Inspector of Schools (S.E)
5. The District Information & Cultural Officer, Coochbehar
6. This Office notice board


 District Education Officer,
 Paschim Banga Samagra Shiksha Mission
 Cooch Behar

Signature of Bidder with rubber stamp

APPLICATION

(Supply for iron bed, iron table, PVC chair etc.)

Annexure-A

(Vide Memo no./ NIT NO.....Dated.....)

1. **Name of the Agency** _____
2. **Postal Address of the Agency** _____
3. **Contact Person: (Name)** _____
4. **Telephone** _____ **Mobile** _____, **Fax No.** _____
5. **E. Mail ID.** _____
6. **Nature of Agency [please put tick mark]**
 - i. **Proprietorship**
 - ii. **Partnership**
 - iii. **Cooperative**
 - iv. **Other (Please Specify)**
7. **PAN of the agency** _____
8. **GST No.** _____
9. **Trade License No. of the Agency** _____
10. **Registration No. (In case of the Firm/Company/Manufacturer)** _____

CERTIFICATE

Certified that the information furnished above is correct to the best of my knowledge and belief.

(Full signature of the bidder with rubber stamp)

Signature of Bidder with rubber stamp

Rate Schedule

Annexure-B

(Vide NIT No. _____ of _____ Dated _____)

Sir,

I have gone through the terms & conditions of the Tender (para earmarked as 1 to 25) and with satisfaction the following rate is offered by me:

<i>Description of Item</i>	<i>Quantity</i>	<i>OFFERED RATE</i>	
		<i>Amount in Rs.</i>	<i>Amount in Words</i>
Single Bed	21		
Study Table	20		
PVC Chair	23		
Table	2		
Dining Table	5		
Almirah	1		
Aquaguard	1		
Generator	1		

Certified that:

1. The work will be done exactly as per specification.
2. The requisite papers as asked for is submitted with the Tender Form and those are true
3. All Terms & Conditions of the Tender is accepted by me
4. The submitted Earnest Money of Rs. _____ (Rupees
in the shape of _____ in favour of _____

Should this Tender be accepted I / We hereby agree to affirm and undertake to abide by all the terms, conditions and specifications given in the Bid Document while performing the contractual obligations relating to supply of iron bed, iron table, PVC chair etc. mentioned in the said condition.

Address: _____

(Full signature of the bidder with rubber stamp)

Signature of Bidder with rubber stamp