



উত্তরবঙ্গ কৃষি বিশ্ববিদ্যালয়

পুন্ডিবাড়ী, কোচবিহার, পশ্চিমবঙ্গ-৭৩৬১৬৫

UTTAR BANGA KRISHI VISWAVIDYALAYA

P.O. PUNDIBARI, DIST. COOCH BEHAR, WEST BENGAL- 736165

প্রফেসার প্রদ্যুৎ কুমার পাল

নিয়ামক (ভারপ্রাপ্ত)

Prof. Prodyut Kr. Paul

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Tender Ref. No. UBKV/Est.(T&P-02)/22/2021-22 Date:10/03/2022

NOTICE INVITING TENDER (NIT)

Tenders are being invited under Two Bid System viz, **Part-I Technical Bid and Part II Financial Bid** from the intending reputed/Experienced supplying agencies for Supplying Planting materials at Uttar Banga Krishi Viswavidyalaya, Pundibari, Cooch Behar as per following specification.

List with details of planting materials

(A) Coconut Seedling & Seed nuts:

Sl. No.	Item	Specifications	Quantity
01	Tall Seed Nuts	ECT	2000 Nos.
02	Tall Seedlings	ECT	1000 Nos.
03	Dwarf Seed Nuts	MYD, MGD & others	1000 Nos.
04	Dwarf Seedlings	MYD, MGD & others	1000 Nos.

(B) House Plants:-

Sl. No.	Item	Specifications	Quantity
01	Fittonia	Pink/Red/White	30 Nos.
02	Lipstick Echeveria	-----	20 Plants
03	Sweet Heart	Hoya	10 Plants
04	Aglaonama	Lipstick/ Red/ White	75 Plants
05	Begonia	Different type	25 Plants
06	Bat flower	Tacca	5 Plants
07	Persian Shield	-----	5 Plants
08	Hawalian Ti Plant	-----	10 Plants
09	Gold dust dracaena	-----	20 Plants
10	Caladium	Different red/ white/ purple	50 Plants
11	Bulb	Different type of lily	200 Plants

➤ Tender Schedule:

•	Date of Publication of Tender	:	10/03/2022
•	Last date of submission of bid	:	16/03/2022
•	EMD	:	@2.5% of quoted value (for partial bid) by means of demand draft from any nationalized Bank in favour of <i>Uttar Banga Krishi Viswavidyalaya payable at Cooch Behar</i>
	EMD Exemption	:	MSME, SSI & NSIC certified bidders may be exempted. Subject to submission of such Valid exemption certificate
•	Details available in the websites	:	www.ubkv.ac.in

1. **Submission of bids:**

Both Technical bid and Financial Bids are to be submitted concurrently duly signed by the Authorized Company personnel. All papers must be submitted in English language.

Eligibility for Quoting:

- Vender having average annual Turn Over for last three financial years is more than **Rs. 20 Lakh** in India for the year 2018-19, 2019-20& 2020-21 are eligible to participate in the Tender.
- Reputed supply agencies those are able to supply the assured quantities as per requirement & have requisite qualification for meeting the requirements as per this tender are only eligible for quoting.
- Further, vendors who were declared black listed and/or insolvent by any Govt. Concern/any Institutions in the Country for particular item or items are not eligible to participate in the current tender for that item or items.

2. **Submission of Tenders**

2.1 **General process of submission**

All the documents including addendum/ Corrigendum related to the tender uploaded by the Tender Inviting Authority form an integral part of the contract. Tenderers are required to download all the tender documents along with the other documents, as asked in the tender, through the above website within the stipulated date and time as given in the Tender. Tenders are to be submitted in two envelopes at a time, one is Technical Bid and the other is Financial Bid. The tenderer shall carefully go through the documents and prepare the required documents.

2.2 **Technical details:** Bidders must submit Technical specification along with Catalogue of the item quoted in **“Technical Details”** Envelope.

- Audited Annual Accounts for last three years 2018-19, 2019-20& 2020-21 or during the period since formation of the Firm, if it was set up in less than such 3- year period. Bidders whose accounts are not audited must submit 26AS for the above years as available in the official website of the Income Tax Department, Government of India with other documents stated below:
- My document (Non-Statutory cover) containing as follows:

Sl. No.	Category	Sub-Category	Sub-Category Description
1	Certificates	Certificates	PAN Card of the Bidder
			GST Registration Certificate
			P -Tax Registration Certificate with a copy of last return
2	Company Details	Company Details 1	Trade License/Enlistment Certificate
3	Credential	Credential 1	Copy of the purchase order for supplying Similar nature of items at least for last 2 years.

2.3 Financial Bid

Financial Bid should contain the unit price of items on FOR destination including all applicable taxes. Rate of GST also be quoted.

3 **TERMS & CONDITIONS:**

3.1 Bid Information:

- The rate quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- Partial Quotation/Incomplete Quotation both for Technical and Commercial aspects may subject to cancellation of tender. However, University authority will define the Partial Quotation/Incomplete Quotation based on the tender evaluation status.

3.2 Evaluation of Quotation: Firstly, Technical Bid will be evaluated and thereafter Price Bids of technically qualified bidders will be evaluated for selection of vendor.

3.3 Award of Contract: The purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive both technically and commercially.

3.4 The vendor should quote and be capable to supply all the necessary items as per Tender. However, the University has the right to procure a part or a whole of the tendered items.

3.5 DSIR Certification: University possesses the privilege for availing the facility of procuring items at Concessional Customs Duty and without incurring any excise duty as per DSIR certification.

3.6 GST Exemption Certification: University possesses the privilege for availing the facility of procuring items at Concessional GST (5%) as per the decisions taken by GST Council.

3.7 Statutory deduction for GST and other Government taxes in the hand of the payee will be made as per the law in force.

3.8 Time Schedule: The supply work must be completed within 10 days from the date of receipt of the supply order.

3.9 Liquidated Damages: If the supplier fails to deliver and installation of equipment within the time frame(s) incorporated in the work order, the purchaser / consignee shall, without prejudice to other rights and remedies available to the purchaser / consignee under the work order, deduct from the order price, as liquidated damages, a sum equivalent to 2% per month (part of a month to be taken as one month) of delay or part thereof on delayed supply of equipment until actual delivery or performance subject to a maximum of 10% of the order value. Once the maximum is reached purchaser/ consignee may consider termination of the order perform herein. During the above mentioned period of supply and / or performance, the conditions incorporated herein shall also apply.

3.11 University may forfeit the Security Money (EMD) in the event of the following circumstances:

- i. Selected bidder withdraws the bid before expiry of its validity and after receipt of the Purchase/work Order.
- ii. Selected bidder does not accept the order after issuing the same or fails to enter into a contract within validity period of offer.
- iii. Selected bidder fails to supply the items within the scheduled time as specified in the Purchase Order.
- iv. In case of any false submission / statement by the bidder
- v. In case of any refusal to abide by terms and conditions or refusal to enter into a written agreement as per prefixed terms and conditions.

3.12 D/D of EMD of disqualified bidder and unsuccessful bidders will be returned after completion of selection process.

3.13 Validity of offer: A bidder should spell out in the tender that it shall remain valid for a minimum period of 180 days from the date of opening of the tender and during this period, the bidder shall not be entitled to revoke or cancel its offer.

3.14 Place of delivery: UBKV, Pundibari, Cooch Behar, 736165.

3.15 Payment Schedule: 100% Payment will be made after delivery and satisfactory installation of the items.

3.16 Quantity Changeability: Quantity as stated in the tender document may subject to change at the time of issuing purchase order due to the fund crunch or for other valid reasons.

3.17 Disposal of Disputes: In case of any dispute, the University's decision will be treated as the final and conclusive. All legal actions are subject to Cooch Behar jurisdiction only.

3.18 Conditional bid may be liable for rejection.

4 Discretion of the University:

- i) University may take decision about non-purchase of the said item even after selection of vendor due to its fund constraints.
 - ii) University reserves the right to relax any clause as stated herein above for selection of responsive vender.
 - iii) The University reserves the right not to accept the rate even from the lowest bidder/supplier.
 - iv) The University reserves the right to accept or reject any or all tenders without giving any reason whatsoever.
 - v) The Tender Selection Committee reserves the right to cancel the N.I.T. due to any unavoidable Circumstances and no claim in this respect will be entertained.
 - vi) University enjoys the discretion to select vendor either in full or in part (item wise) for the betterment for pursuing of tender objectives.
 - vii) University reserves the discretion to issue work/ supply order either in full or phase wise depending upon the requirement and selected vendor will not charge any extra amount for such supply and delivery.
5. **Arbitration:** In the event of any dispute or difference whatsoever arising under the contract or in connection therewith including any question relating to existence, meaning and interpretation of the contract or any alleged breach thereof, the same shall be referred to the sole Arbitration of the Chairman of the **Uttar Banga Krishi Viswavidyalaya** or to a person appointed by him for that purpose. The arbitration shall be conducted in accordance with the provisions of Arbitration and Conciliation Law 1996.
6. **Jurisdiction:** All matters of dispute arriving out of the order shall be referred to the District Court, Cooch Behar only.

Sd/-
Registrar (Actg.)