



উত্তরবঙ্গ কৃষি বিশ্ববিদ্যালয়
পুন্ডিবাড়ী,কোচবিহার,পশ্চিমবঙ্গ-৭৩৬১৬৫

UTTAR BANGA KRISHI VISWAVIDYALAYA

PUNDIBARI, DIST. COOCH BEHAR, WEST BENGAL- 736165

প্রফেসর প্রদ্যুৎকুমারপাল

নিয়ামক (ভারপ্রাপ্ত)

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E- Tender Ref. No. UBKV/Est T/P-02/12/2024-25

Date: 29/07/2024

Notice Inviting Tender (NIT)

Online tenders are being invited under two bid systems viz, Part-I Technical Bid and Part-II Financial Bid from authorized dealer/reputed agencies for **Replacement of Various types of life expired Fire Extinguishers** in the main Campus as stated below.

Sl. No.	Type of materials	Specifications	Quantity held
01	Buyback CO ₂ Squeeze Grip type Fire Extinguishers with existing Ceasefire Cylinder Capacity: 6.5 Kg	CO26.5KGCEASEFIRE(WHEELTYPE) FireRating(AsperBIS) : 55B PercentageofDischarge(Retention) : 93% PressureTest : 250Bar SafetyPin : Provided Sealtoindicate thatExtinguisherhasnotbeenused: Provided Body(Cylinder) : 37Mn Certification : BIS,CE,PESO,LPCB,EN,ISOstandard. Valve/Capconstruction : ForgingandMachining CarryingHandle : MSCRCA CoatingExternal : EpoxyPolyesterPowder CANCONSTRUCTION : HotSpinningProcess VALVE/CAPCONSTRUCTION : ForgingandMachining PESOCertified : EachcylinderiscertifiedbyPESO(PetroleumandExplosivesSafety Organization) and hence fulfils the requirement. Thus, the extinguisher is safe to use. Wheeled : Theextinguishercanbemovedquicklyfromoneplacetoanotheras required to put out the fire. Braidedrubberhosepipe : Braidedrubberwhichisstrongerandmoreflexiblethanthenormal rubber used in more hosepipe. Ready/UsedPressureIndicator : Theindicatoronthewheelindicateswhetherthecylinderisreadyfor use or not. Warranty : 5years Preferred Make : Cease Fire/Equivalent	05 Nos.

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02	Buyback Portable Fire Extinguishers ABC Powder type with existing Ceasefire Cylinder Capacity: 2 Kg	ABC Type MAP 50 2 KG: CertificationBody : LPCB,BIS&EUROCERT CertificationType : EN-3,PED, IS 15683 DischargeMechanism : ThumbTriggered IS15683Ratings : 2A,70 B EN3Ratings : 8A,70B CanConstruction : DeepDrawnandMIG Welded Valve/CapConstruction : ForgingandMachining InternalCoating : EpoxyPowderCoating ExternalCoating : EpoxyPolyesterPowder BodyThickness(Approximately): 1.6mm CylinderMaterialSpec. : SteelCR2(DC01) HosePipeMaterial : EPDMrubberhosepipe PressureGauge : Magnetictype WarrantyInYears : 6years Preferred Make : Cease Fire/Equivalent	116 Nos.
03	Buyback Portable Fire Extinguishers ABC Powder type with existing Ceasefire Cylinder Capacity: 4 Kg	ABC Type MAP 50 4 KG: CertificationBody : LPCB,BIS&EUROCERT CertificationType : EN-3,PED, IS 15683 DischargeMechanism : SqueezeGrip IS15683Ratings : 4A,144B EN3Ratings : 21A,144B CanConstruction : DeepDrawnandMIG Welded Valve/CapConstruction : ForgingandMachining InternalCoating : EpoxyPowderCoating ExternalCoating : EpoxyPolyesterPowder BodyThickness(Approximately): 1.6mm CylinderMaterialSpec. : SteelCR2(DC01) HosePipeMaterial : EPDMrubberhosepipe PressureGauge : Magnetictype WarrantyInYears : 6years Preferred Make : Cease Fire/Equivalent	43 Nos.

➤ **Tender Schedule:**

•	Date of Online Publication	:	29/07/2024
•	Starting Date of online upload & submission	:	29/07/2024
•	Last date of online bid submission	:	12/08/2024
•	Last date of quotation submission (Hard copy)	:	13/08/2024
•	Opening date of Technical bids	:	14/08/2024
•	Tender fee	:	Nil
•	EMD	:	₹ 24,830.00 (Twenty-four thousand eighthundredthirty) onlyby means of D/D from any Commercial Bank in favour of Uttar Banga Krishi Viswavidyalaya payable at Cooch Behar.
•	EMD Exemption	:	MSME, SSI & NSIC certified bidders may be exempted. Subject to submission of Valid such exemption certificate
•	Details available in the websites	:	https://wbtdenders.gov.in & www.ubkv.ac.in

1. General Instructions:

In the event of e-tendering, intending bidder may download the tender documents from the website: <http://wbtenders.gov.in> directly with the help of Digital Signature Certificate (DSC) or from the UBKV's website www.ubkv.ac.in.

2. Submission of bids:

Both Technical bid and Financial Bid are to be submitted concurrently duly digitally signed by the Authorized Company personnel who is in the pay roll of the Company in the website <http://wbtenders.gov.in>. All papers must be submitted in English language.

3. Eligibility for Quoting:

- Dealers/Distributors/Agents duly authorized by the manufacturers who 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.

4. Annual Turnover Requirements:

Vender having average annual Turn Over up to Rs. 10 Lakh or above for the last three financial years 2021-22, 2022-23 & 2023-24 are eligible to participate in the Tender.

5. Submission of Tenders**5.1 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. Tenders to be submitted in two envelopes at a time, one is Technical Bid and the other is Financial Bid. The bidders shall go through the tender documents carefully and prepare the required bids.

5.2 Technical details: (Bidders must submit Technical specification along with Catalogue of the item quoted in "Technical Details "Envelope.

5.3 Audited Annual Accounts for last three years 2021-22, 2022-23 & 2023-24 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/AIS for the above years as available in the official website of the Income Tax Department, Government of India with other documents stated below:

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
			Registration with Registrar of Companies
3	Credential	Credential 1	Copy of the purchase order for supplying Similar nature of items at least for last 2 years.
4	Financial Information	Payment Certificate 1	Income Tax Returns submitted for the Financial year 2021-22, 2022-23 & 2023-24
			GST Return for last 3 months in 2023-24

5.4 Financial Bid

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

6 TERMS & CONDITIONS:

6.1 Bid Information:

- a) 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.
- b) Partial Tender/Incomplete tenders both for Technical and Commercial aspects may subject to cancellation of tender. However, University Authority will define the Partial Tender/Incomplete Tender based on the tender evaluation status.

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

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

6.4 Successful bidder will have to sign an agreement with the Competent authority of the University for supply any item of ordered value Rs. 2.5 Lakh and above.

6.5 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.

6.6 University enjoys the discretion to select vendor either in full or in part (item wise) for the betterment for pursuing of tender objectives.

6.7 Competent authority of the University may like to ask the bidders to produce sample of any item/items.

6.8 Credentials: Documents of supplying similar items in last two previous years in an Institute of Higher Education may be submitted along with the tender.

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

6.10 Time Schedule: The supply work must be completed within 20-45 days from the date of issue of the supply order. No material will be accepted in weekly off day and scheduled holiday of the University.

6.11 Validity of offer: A bidder should spell out in the tender that it shall remain valid for a minimum period of **one year** from the date of approval/selection of vendor and during this period, the bidder shall not be entitled to revoke or cancel its offer.

6.12 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.

6.13 Payment Schedule: 100% Payment will be made after delivery and satisfaction of the item.

6.14 D/D of EMD of disqualified and unsuccessful bidders will be released without any accrued interest after completion of selection process.

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

- i. If selected bidder withdraws the bid before expiry of its validity and after receipt of the Purchase Order.
- ii. If selected bidder does not accept the order after issuing the same or fails to enter into a contract within period mentioned in the order.
- iii. If 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.

6.16 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.

6.17 Conditional bid may be liable for rejection.

6.18 **Liquidated Damages:** If the supplier fails to deliver the **Fire Extinguishers** 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.

6.19 **Force Majeure:** In case of performance disruption due to natural disasters (like earthquakes, hurricanes, floods etc.), wars riots or other major upheaval, performance failures of parties outside our control (e.g. telephone service, labour action in our vendors'/service providers etc.), second party will not be held liable.

In the event of any dispute between UTTAR BANGA KRISHI VISWAVIDYALAYA and second party arises; it can be mutually resolved by the way of amicable settlement between them. In case, the dispute is not resolved amicably, either of them, it shall be settled by a Board of Arbitration consisting of 3 members of which one member shall be nominated by the Hon'ble Vice-Chancellor, one member to be nominated by second party and third member shall be nominated by the Principal Secretary Department of Agriculture, Govt. of W.B. The decision of the Board of Arbitration shall be binding on all concerned.

6.20 **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.

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6.21 Defective items: Cost of defective materials shall be borne by the supplier only.

6.22 Termination of Insolvency: If the supplier becomes bankrupt or otherwise insolvent, the purchaser reserves the right to terminate the contract at any time, by serving written notice to the supplier without any compensation, whatsoever to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and /or will accrue thereafter to the purchase/Consignee.

6.23 After Sales and Service:

- i. The name and complete address of the company in India authorized by the Manufacturer, to provide after sales service for the equipment should be mentioned. The appointed authorized service provider should be holding a valid certificate from the manufacturer to this effect.
- ii. The manufacturer should give an undertaking that after the warranty period, they shall provide spares and after sale service of the equipment in India for the normal life time of the equipment.

6.24 (a) Performance security: It is meant for the expectation of accuracy of the job only. The successful bidder would be asked for acceptance and to submit the performance security @10% of the contract value in the form of DD/BG from any Commercial Bank in favor of **Uttar Banga Krishi Viswavidyalaya** payable at Cooch Behar. The same would be released after successful supply and installation of the Equipment/ Instrument. **Failing of which the security deposit shall be liable to be forfeited.** The vendor's positive response will commence further for issuing supply order by the Competent Authority of the University.

(b) Security Deposit: It is meant for the security of the warranty period of the item. Security deposit @10% of the of the order value in the form of DD/BG from any Commercial Bank in favor of **Uttar Banga Krishi Viswavidyalaya** payable at Cooch Behar to be submitted at the time of installation of the Equipment/ Instrument to ensure the **warranty period**. The same would be released after completion of warranty period.

6.25 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.

7. 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 vendor.
- iii) 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.

8. Bidders may like to contact to **Er. Sangeet Sinchan Roy**, UBKV, Pundibari (M) 8918726245 regarding any query about items and Mr. Azad Rahaman Ahmed (M) 9434812945 regarding query of submission of Tender.

Sd/-
Registrar (Actg.)