



UNIVERSITY OF GOUR BANGA

[Established under the West Bengal Act. XXVI of 2007 and Recognized U/S 2(f) & 12(B) of the UGC Act]

Office of the Registrar

★ Phone: 03512-223664 ★ URL: www.ugb.ac.in

P.O.: Mokdumpur, Dist.: Malda, Pin – 732 103, West Bengal, India

Ref. No.: 074/UGB/DR–25

Date: 31.01.2025

e- NOTICE INVITING QUOTATION

e-N.I.Q. No.: 074/UGB/DR-25, Dated – 31.01.2025

Name of the Work: Supply of LED Street Lights (Philips Make) for existing Poles and Entry side of Buildings within the Campus of the University of Gour Banga at Malda.

The University of Gour Banga, P.O. – Mokdumpur, District – Malda, West Bengal, Pin – 732103 invites E-Quotations (Submission of Bid through online) from the reputed vendor(s)/ supplier(s)/ distributor(s)/ dealer(s) having valid Trade License/Registration Certificate of incorporation/ Deed of partnership etc. for the **Supply of LED Street Lights (Philips Make) for existing Poles and Entry side of Buildings within the Campus of the University of Gour Banga at Malda.** Interested bidders may obtain bidding documents by registering themselves to the e-tendering portal (Submission of Bid must be made online only: <http://www.wbtenders.gov.in>). The details of the items to be supplied at the UGB campus are given in the table below.

DETAILS OF THE REQUIRED MATERIALS:

Sl. No.	Specification of Materials	Brand	Model No.	Required Quantity.	Quoted Amount
1.	90-Watt LED Street Light	Philips	BRP033 LED90 CW SLR GR PSU	50 (Fifty) Nos.	
2.	Loop Box with 4 pole connectors	ISI Marked	-	12 Nos.	
3.	1.5 Sqmm Single Core Copper Wire	Polycab / Havells / Gloster	-	180 Metre	
				Total Quoted Amount	

Date & Time Schedule:

Sl. No.	Particulars	Date and Time
1	Date of uploading of NIT Tender Documents. (online)	31.01.2025
2	Tender Document sale /download start date and time (online).	31.01.2025
3	Start Date of Bid Submission (Technical and Financial) (online).	31.01.2025
4	Closing date and time of sale/download of Tender Document (online).	08.02.2025, 05:00 pm
5	Closing date of Bid submission (Technical and Financial) (online).	08.02.2025, 05:00 pm
6	Date and time of opening of Technical Proposals (online).	11.02.2025, 03:00 pm
7	Date and time of submitting sample of paper in Sealed envelope with mentioning full details of every bidder. (Submission of sample is the prime factor of consideration during technical scrutiny.)	08.02.2025, 05:00 pm
8	Date and time of uploading of list of Technical qualified bidders (online).	11.02.2025, 03:00 pm
9	Date and time of opening of Financial Proposals(online).	11.02.2025, 03:00 pm

Sd/-
Deputy Registrar (Addl. Charge)
& Convener, Tender and Purchase Committee
University of Gour Banga

NOTE: Any complain / grievance will have to submit in writing only before the date & time of opening of tender / tenders. No complain / grievance will be entertained after opening of this / these tenders.

Terms & Condition:

- 1) Intending bidders have to download the tender document from the website directly by the help of Digital Signature Certificate & cost of tender document, if any, may be remitted through Demand Draft only issued from any nationalized bank in favour of University of Gour Banga, payable at Malda & same may be documented along with earnest money through e-Filling. No interest shall be paid on EMD.
- 2) During Online submission of Bid only scan copy of EMD (Earnest Money Deposit) should be submitted. Only successful L1Bidder will have to submit the EMD in original (same as submitted during online bidding) to the office of the Deputy Registrar and Convener, Tender and Purchase Committee, University of Gour Banga, Malda. However, the University will not be held responsible for late delivery or loss of the DD so mailed through post/courier. Technical Bid and Financial Bid both will be submitted concurrently duly digitally signed in the Website <https://etender.wb.nic.in> Tender documents may be downloaded from website & submission of Technical Bid/Financial Bid as per Tender time schedule stated in (Date & Time Schedule).
- 3) EMD –A sum of Rs. 10,000/- (Rupees Ten Thousand Only) in the form of CTS Demand Draft from any Nationalized Bank in favour of ‘University of Gour Banga’ payable at ‘Malda’ is to be attached/uploaded with the tender documents as earnest money deposit, failing which the tender/quotation will be treated as cancelled. MSMEs registered in West Bengal are exempted from submission of EMD as per Finance Department, GoWB Notification 10500-F dated 19/11/2004, but

their selection would be subject to the provisions of Notification No. 6142-F(Y) dated 10/10/2017 of the Finance Department, Government of West Bengal.

- 4) Damage to goods or any other loss due to accident etc. during transit shall be the responsibility of the supplier.
- 5) The following documents are required to be attached with the quotation-
 - a) Documents like PAN.
 - b) GST registration / enrollment certificate.
 - c) Trade License.
 - d) Last Year's IT return.
- 6) **Price Should not Exceed MRP of the Product.**
- 7) **Warranty to be provided as per manufacturer specifications**
- 8) Taxes will be deducted as per Govt. norms.
- 9) Recommendation of payment will be done after successful delivery of materials.
- 10) Payment will be made through account payee cheque.
- 11) Time of delivery shall be reckoned Ten days (10) from the date of receipt of work order.
- 12) For any further details', bidders may contact the office of the undersigned during office hours except Saturday, Sunday and Holidays.
- 13) Price shall be quoted in Indian Rupees (INR).
- 14) If any date mentioned in the NIQ falls on Bandh / Strike / Holiday on unusual circumstances the same will automatically be shifted to the next working day without any further notice.
- 15) The University of Gour Banga reserves the right to amend or cancel the scope of the job as well as to cancel or modify the terms and conditions of the tender without showing any reason. In this regard, the decision of the hon'ble Vice Chancellor shall be final.
- 16) If any agency submits fraud or false documents, the university has all the rights to take action against the agency.
- 17) **Tender paper should be addressed to: The Convener, Tender and Purchase Committee, University of Gour Banga, Malda-732103, W.B, India.**
- 18) University authority has the liberty to take Administrative / Legal steps as deem fit against the successfully bidder at their direction if the warranty / Guarantee services are not provided properly and in time by the agency/ service provider. For any discrepancy, decision taken by the Hon'ble Vice Chancellor, University of Gour Banga, Malda is final and binding. And for any court case the jurisdiction will be Calcutta High Court.
- 19) Bidders are requested to be present at the time of opening and on time.
- 20) For any discrepancy, decision taken by the hon'ble Vice Chancellor, University of Gour Banga, Malda is final and binding.
- 21) No extra cost will be paid by the University of Gour Banga, Malda within warranty period.
- 22) Quantity of materials required may vary as per requirement of the University Authority. Quantity required may increase or decrease as per decision taken by the University authority.
- 23) **The Lowest Bidder will be selected on the basis of the total amount, inclusive all Taxes**
- 24) At the time of opening the tender, the bidders may attend and for any further enquiry please contact at the Deputy Registrar (Addl. Charge), University of Gour Banga, Malda-732103, W.B, India
- 25) **The work to be executed under the supervision of the Engineering Department, UGB and also necessary certification will have to be obtained from the Engineering Department, UGB.**
- 26) During scrutiny in the Technical Bid, if it is come to the notice to the tender inviting authority that the credential or any other papers found incorrect/manufactured/fabricated, then the tenderer/bidder will not be allowed to participate in the tender and that application will be rejected without any prejudice.
- 27) Before issuance of the work order, the tender inviting authority may verify the credential & other documents of the lowest tenderer if found necessary. After verification, if it is found that such documents submitted by the lowest tenderer is either manufactured or false, in that case, work order will not be issued in favour of the tenderer under any circumstances and the earnest money will be forfeited duly without any prejudice.

- 28) Bidders should upload their documents from the original copies. Uploaded copies which are not clearly visible will not be accepted.
- 29) For a particular work, in 2nd Call, Bona fide outsider Bidders may be allowed to participate along with other categories if that tender in 1st call cannot be finalized due to shortage of successful bidders.
- 30) Quoted amount should not exceed Rs. 05 Lakhs.

INSTRUCTION TO BIDDERS:

1. General guidance for e-Tendering:

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

2. Registration of Bidder:

Any bidder 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 fore-Tendering site as given on the web portal.

3. Digital Signature certificate (DSC):

Each bidder 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 Information's Centre (NIC).

4. Downloading of Tender Documents:

The Bidders can search & download NIT & Tender Documents electronically from computer once the Bidders log on to the website mentioned in Clause 2 using the Digital Signature Certificate.

5. Participation in more than one work:

A prospective bidder shall be allowed to participate in the 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.

6. Submission of Tenders:

General process of submission - Tenders are to be submitted through online the web site stated in Cl. 2 in two folders at a time for each work, one in Technical Proposal & one in the Financial Proposal, before the prescribed date & time using the Digital Signature Certificate (DSC). Digitally Signed virus scanned copies of the documents are to be uploaded. The documents must be encrypted (transformed in to non readable formats)

a) Technical proposal:

The Technical proposal should contain scanned copies of the following further two covers (folders).

b) Statutory Cover Containing:

- i. Prequalification Application.
- ii. Demand Draft towards earnest money (EMD) as prescribed in the NIT against each of the serial of work in favour of the University of Gour Banga, payable at Malda.
- iii. Certificate of revolving line of credit by the Bank (if required).

c. Non-statutory Cover Containing:

- Professional Tax (PT), deposit receipt Challan, Pan Card, IT Return (for last three F.Y.), GST Registration Certificate and updated GST Return.
- Registration Certificate under Company Act. (if any).
- Registered Deed of partnership Firm/ Article of Association & Memorandum, if any.
- Power of Attorney (For Partnership Firm/ Private Limited Company, if any).
- Tax Audited Report along with Balance Sheet & Profit & Loss A/c for the last three years, (year just preceding the current Financial Year will be considered as year – 1).
- Credential documents within last 3 (three) years from date of issue of NIT.

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. Next Click the tab “Click to Encrypt and upload” and then click the “Technical” Folder to upload the Technical Documents.

Sl.	Category Name	Sub-Category Description	Details
A	Certificates	Certificate	<p>a) Valid Professional Tax receipt /e-Challan for the year 2018-2019. b) GST Registration certificate. c) PAN Card. d) Valid Trade License.</p> <p>e) Employees’ Provident Fund registration certificate along with current Electronic Challan Return (ECR). f) Valid License to Electrical Contractors from Government of West Bengal.</p>
B	Company Details	Company Details	<p>a) Partnership Deed and Trade License for Partnership Firm.</p> <p>b) Incorporation Certificate, Trade License for Ltd. Company.</p> <p>e) Society Registration Certificate and Trade License for Society.</p> <p>f) Anything other, as may be relevant.</p>
C	Credential	Credential	<p>a) Credential certificate(s) as asked for/ mentioned above.</p>
D	Additional Information		<p>Any other information applicant considers being relevant in connection with the eligibility to participate in the tender.</p>
E	Declaration	Declaration	<p>a) A self-declaration regarding the history of arbitration / litigation /suspension and/or banning of the Firm /Company to be produced in form of affidavit duly certified by a 1st class Judicial Magistrate.</p> <p>b) An affidavit to be affirmed on a non-judicial stamp paper of Rs.10.00 (Rupees ten only) in regards to General Condition of Contract (proforma attached) duly certified by a 1st class Judicial Magistrate /Notary Public.</p>

F	Financial Information		<p>a) In case of Proprietorship and Partnership Firms and Company the Tax Audited Report in 3CD/ 3CB Form supported with Income Tax return are to be furnished along with balance sheet, profit and loss account for the Assessment Year 2015-16, 2016-17 and 2017-2018 and all schedules forming the part of Balance Sheet and Profit & Loss Account. Tax Audited report, Balance Sheet and Profit & Loss Account including all schedules forming the part of Balance Sheet and Profit & Loss Account should be in favour of applicant.</p>
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d. Financial Proposal

- i. The financial proposal should contain the following documents in one cover (folder) i.e. Bill of quantities (BOQ) the contract or is to quote the amount.
- ii. Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the Bidders.

7. Rejection of Bid:

The University of Gour Banga 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.

8. Award of Contract:

The Bidder, whose Bid has been accepted will be notified by the University of Gour Banga through acceptance letter/ Letter of Acceptance / Work Order. The notification of award will constitute the formation of the Contract.

The Agreement will incorporate all agreements between the University of Gour Banga and the successful Bidder. All the tender documents including NIT & B.O.Q. will be the part of the Contract Document.

#NOTE: Successful bidders (i.e. L1 bidders) are requested to submit self- attested hard copies of all documents submitted during bidding

GUIDELINES TO THE TENDERER

Instruction / guidelines for the tenderer for Electronic Submission of the tenders online: -

1. Registration of the Contractor/Bidders:

- a. Any Bidder willing to participate in the processes of e-Tendering is required to log on to <https://etender.wb.nic.in> with user ID (a valid e-mail ID with password) for enrolment and registration. The Bidders are to click on the link for e-Tendering site as given on the web portal.
- b. The registration page would appear where the contractor is to fill up the details asked for regarding basic organization information in that page.
- c. Upon submission of such details online, registration would be done.

2. Obtaining Digital Signature Certificate (DSC):

- a.** A Digital Signature is not a digitized form of signature. It is rather an identity proof for the tenderer, who is tendering electronically online, this may be used is the name of Authorized Representative of the Organization (Firm). It is stored in and given as a USB e-token.
- b.** Class-III Digital Signature Certificate can be procured from the approved Certifying Authorities recognized the Controller of Certifying Authorities, Government of India on payment of requisite amount.
- c.** The contractor/Bidders is again required to log on with the user ID and password to register the Digital Signature Certificate (DSC) without which he cannot participate in e-Tendering. Once registered, this DSC can be used for participating in any e-Tendering.

3. Uploading documents:

- a.** The tenderer is to log in with Digital Signature Certificate (DSC), e-token password to upload scanned copies of various documents, as sought for in the NIT. This can be saved, edited and even deleted, if necessary, by the tenderers.

4. Downloading Tender Documents:

- a.** By tender search, (by value, by location, and by classification) or from latest tender, the tenderer may download and view details of tenders after clicking on serial number.
- b.** Such downloaded documents can be saved in computer as well.
- c.** After downloading documents and before submission of tender online, it is to be ensured that the documents have properly been filled up and necessary scanned documents have been uploaded, virus scanned and digitally signed.

5. Tender Submission:

- a.** The Tenderer is to read the NIT carefully.
- b.** All corrigendum, addendum to the original NIT is to be considered as part of NIT.
- c.** Each tenderer can submit tender for maximum 1 serial (package) in any particular NIT, but such tenders will be considered subject to fulfilment of credential criteria and financial capability to be assessed by the Tender & Purchase Committee (TEC).
- d.** The Tenderer is to use log in ID and password, followed by Digital Signature Certificate and to give e-token password to search the tender(s) he wants to participate from "Search Active Tenders".
- e.** The selected tender may be added firstly in "My favorite" and then "My Tender" A message would appear that the tender has been set as favorite.
- f.** The Tenderer is required to click "View" to submit tender.
- g.** The Tenderer is to further click "I agree" and "Submit", before opting for offline payment for cost of tender paper and Earnest Money Deposit (wherever applicable).
- h.** Earnest Money Deposit (wherever applicable) are to be paid through Demand Draft (DD) or as may be prescribed, details of which are to be filed up subsequently for online information.

- i. Synopsis of credential in prescribed format and other documents as may be required are to be entered, verified, encrypted (transformation into non readable format) and uploaded.
- j. Financial Folder containing the Bill of Quantities (BOQ) for offering the rate for execution of works is to be submitted next online, by uploading scanned copies duly encrypted.
- k. Before freezing the submission, changes may be made, but these cannot be done after freezing.
- l. Technical and Financial Bids, both are to be submitted concurrently online, positively before the prescribed date and time of tender submission.

Sd/-
Deputy Registrar (Addl. Charge)
& Convener, Tender and Purchase Committee
University of Gour Banga

Copy forwarded for information to:

- 1. The Hon'ble Vice-Chancellor, University of Gour Banga.
- 2. The Registrar (Addl. Charge), University of Gour Banga.
- 3. The Finance Officer, University of Gour Banga.
- 4. Members (all) of the Tender & Purchase Committee.
- 5. Notice Board.
- 6. The University Website (www.ugb.ac.in).
- 7. Office File.