VISVA-BHARATI



Siksha Bhavana (*Institute of Science*) Santiniketan 731 235

INTEGRATED SCIENCE EDUCATION AND RESEARCH CENTRE (ISERC)

NOTICE INVITING TENDER

Ref. No.: Q/XII-Plan-Fur-01/ISERC/2016-17

Date: 07.03.2017

Quotations are invited from vendors having service support center in the region, for Purchase and Installation of the following item at ISERC, Visva-Bharati by In-Charge, Integrated Science Education and Research Centre, Siksha Bhavana, Visva-Bharati, Santiniketan 731 235.

LAST DATE OF SUBMISSION OF QUOTATIONS: 17.03.2017 (Friday), TIME- 1:00 PM

Serial	Items	Technical Specifications	Number
No.			of units
1.	Plain steel almirah with	916 mm (W) \times 1981 mm (H) \times 486 mm (D)	1
	four shelves and five	Welded construction with 0.8 mm thick CRCA for back and	
	compartments (Branded	shelves and 0.9 mm thick CRCA for all other components. Full	
	item from reputed	height steel hinged door, Mazak handle with 3 way locking	
	maker)	mechanism with shooting bolt arrangement. Height-wise	
		adjustable shelf mounting, uniformly distributed load capacity	
		per each full shelf should be around 80 Kg. There should be 4	
		nos. of adjustable full shelves and M10 screw type leveler with	
		hex plastic base. Finishing should be Epoxy polyester powder	
		coated to the thickness of 50 microns (\pm 10)	
2.	Four Drawer Steel	470 mm (W) \times 1320 mm (H) \times 620 mm (D) with rigid knock	1
	Storage Cabinet	down construction.	
	(Branded item from	CRCA material: 0.7 mm thick (top, side and drawer front), 0.6	
	reputed maker)	mm thick (Frames, drawer inside cover and side back side), 0.5	
		mm thick (Back, bottom and drawer bottom). Easy to grip full	
		length handle recess integrated into metal drawer fronts. Plastic	
		label holder on drawer fronts. Centralized lock with 10 lever	
		CAM lock and having anti-tipping arrangement to ensure that	
		when one drawer is opened for use, it does not allow other	
		drawers to be opened. High quality precision ball slide. Drawer	

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Terms and Conditions of Purchase

1. The offers addressed to In-Charge, Integrated Science Education and Research Centre, Siksha Bhavana, Visva-Bharati, Santiniketan 731 235, **MUST be sealed and marked as "Enquiry No.: Ref. No.: Q/XII-Plan-Fur-01/ISERC/2016-17 dated: 07.03.2017" on the face of the envelope.**

2. Apart from other applications in respect of quality, standard, terms *etc.*, the offer should specially clarify the points noted below, in the following order.

(i) Validity of offer	(v) Excise Duty
(ii) Period of Delivery	(vi) Insurance
(iii) Place of Delivery	(vii) Packing and forwarding
(iv) Central Sales Tax/VAT	Charges and Freight

(viii) Other incidental charges. The rates and terms should be noted on F.O.R./F.O.B. basis or delivery at V.B. site Sales Tax/Service Tax

3. Below are the details of the above points.

(i) *Validity of the offer*: Here please mention the time (From ______ to _____) up to which your quotations shall be valid. The vendor shall have no right to revise them within the period given here on the plea of fluctuations in the marker rate. Normally the validity of the offer should be for a specified period of 90 days.

(ii) Time of Delivery: State the period during which the supplies will be effected by you in full.

(iii) *Place of Delivery*: Mention clearly the name of destination, and mode of transit by which the supplies will be effected without any extra charges. The University will prefer F.O.R. Santiniketan prices in case of outstation suppliers, and delivery at our site in case of local suppliers.

(iv) *Central Sales Tax*: State the present rates leviable. In case the same is not applicable, mention 'Not Applicable' and if the prices are inclusive of this sales tax, please write 'Included in the Prices'. The S.T./VAT/I.T Pan No. or Registration Number (as the case may be) should invariably be quoted in the offer, a photo copy of the latest clearance certificate of the above be enclosed with the offer, failing which the offer will not be considered.

Provincial Sales Tax: As detailed under (iv) above.

(v) *Excise Duty*: As detailed under (iv) above (V.B. can provide Excise Duty exemption certificate wherever applicable)(vi) *Insurance*: If the rates are inclusive of insurance, please write 'Included in the prices' otherwise state "Not included". In case of local suppliers where insurance is not necessary, they may mention "Does not arise".

(vii) *Packing and forwarding charges*: If these charges are accounted for in the prices quoted by you, please mention 'Included in the prices', otherwise please give an approximate charge thereof. It may be noted that the University will pay only the actual expenses on these accounts.

(viii) Other incidental charges: Other charges which are not fully accounted for by the replies given above may be mentioned.

4. The successful bidder shall furnish an unconditional **Performance Bank Guarantee (PBG) for 10% of the Purchase Order Value** from a scheduled Bank of India, before release of the payment. Else 10% of the billed amount will be deducted as Security Deposit. Where the PBG is obtained from a Foreign Bank, it shall be confirmed by a scheduled Indian Bank and shall be governed by Indian Laws and will be subject to the jurisdiction of courts at Birbhum, West Bengal. The PBG shall guarantee that –

(i) The vendor guarantees satisfactory operation of the equipment and component parts thereof.

(ii) The vendor shall at his own cost, rectify the defects/replace the items supplied for defects identified during the period of guarantee.

(iii) This guarantee shall be operative from the date of installation till 60 days after the warranty period.

(iv) This warranty shall be operative from the date of successful installation.

5. University reserves the right to accept/cancel any of the tender or part thereof without assigning any reason.

6. Suppliers having Rate Contract with Central or Provincial Government should quote along with a certified copy of the current Government Rate Contract.

7. The Offer must be accompanied by the related catalogues, leaflets brochures and samples wherever possible. While every effort is made to return the samples to the suppliers, the HOD/P.I/Coordinator/Indenter cannot accept any responsibility in this respect.

8. All quotations should be net, after showing discounts etc.

9. If the terms of the quotation *etc.* are vague, incomplete, contradictory and confusing, the offer will be rejected without any explanation.

10. The suppliers will be informed of the decision in due course in case of decision in their favor and any interim enquiries about offers will not be attended to.

11. Once the offer is accepted by the HOD/P.I./Coordinator/Indenter and the order is placed on the basis, the suppliers will have to deliver the goods accordingly within the stipulated time, or meeting the compensation for loss, if any, on account of non-execution of the supply order.

12. Liquidated Damage: Visva-Bharati reserves the right to impose liquidated damage as and when required; the rate of penalty will be at par with the Govt. of India's instruction.

13. Bank commission where applicable will have to be borne by the supplier.

14. All disputes will be subject to "Bolpur, Birbhum, W.B. Jurisdiction" only.

In-Charge Integrated Science Education and Research Centre Siksha Bhavana Visva-Bharati Santiniketan 731 235

Address for sending the quotations

: In-Charge Integrated Science Education and Research Centre, Siksha Bhavana Visva-Bharati, Santiniketan 731 235