



KABI NAZRUL COLLEGE

AFFILIATED TO THE UNIVERSITY OF BURDWAN

(NAAC ACCREDITED)
Awarded B Grade by NAAC

From:
Principal

P.O – Murarai
Dist – Birbhum (W.B)
Pin – 731219
E-mail – kncollege1986@gmail.com
Website – www.kabinazrulcollege.ac.in

Memo No.: 19/KNC/ 889 /2025

Dated: 23/7/25

NOTICE INVITING e-TENDER

N.I.e-T. No.-

06 /ETENDER 2025-2026

(To View Tender:-www.wbtenders.gov.in)

The Principal, Kabi Nazrul College, Vill + P.O – Murarai, Dist – Birbhum, PIN – 731219, West Bengal invites e-tenders from within 15 days from Bonafide Suppliers to supply Carrier 2 Ton 5 Star Wi-Fi Smart Flexicool Inverter Split AC and Carrier 1.5 Ton 5 Star Wi-Fi Smart Flexicool Inverter Split AC . Submission of Bid is only through online e-Tender Portal- <http://wbtenders.gov.in>. The details of this NIT document are described in the NIT details section below.

Name of the Work: Procurement of supply Carrier 2 Ton 5 Star Wi-Fi Smart Flexicool Inverter Split AC and Carrier 1.5 Ton 5 Star Wi-Fi Smart Flexicool Inverter Split AC

Tender Schedule

Sl No	Specification	Quantity	Cost of Preparation in Tender (Rs)	Earnest money to be deposited (Rs)	Time Frame	Maintenance Period	Eligibility of bidder
1	Carrier 2 Ton 5 Star Wi-Fi Smart Flexicool Inverter Split AC and Carrier 1.5	4 Pcs	750.00	5,050.00	15 days	As per company service provide description.	Any type of civil work or supply of any type of Electronic good to Central / State/ Govt, Under taking Central/ State Govt office.

N.B. –

1. Eligibility of Bidder – Bonafide, reputed, reliable, experience and resourceful suppliers having requisite credential mentioned above.
2. Earnest money - (i.e 2% of the estimated cost) to be remitted online either by Net Banking (having their account any listed bank with Such facility) through ICICI bank payment Gateway or through RTGS/NEFT using online pre-filled challans generated in this system of State Government eProcurement portal www.wbtenders.gov.in (vide memorandum No-3975- F(Y) dated-28.07.2016 of WB Finance Department).
3. Cost of Document - (remitted online either by Net Banking (having their account any listed bank with Such facility) through ICICI bank payment Gateway or through RTGS/NEFT using online pre-filled challans generated in this system of State Government eProcurement portal www.wbtenders.gov.in (vide memorandum No-3975- F(Y) dated-28.07.2016 of WB Finance Department).
4. Maintenance period – One year from the date of completion and the warranty period as provided by the company. In the event of e-filing intending bidder may download the tender document from the website www.wbtenders.gov.in directly with the help of Digital Signature certificate and necessary cost of tender documents & earnest money may be remitted through demand draft issued from any nationalized bank in favour of The Principal, Kabi Nazrul College,) and also to be documented through efilling (scan copy is to be submitted). The original part of online submission of tender fees, The document submitted by the bidder should be properly indexed & digitally signed.

i. Both technical document & Financial Bid are to be submitted in technical (Statutory & Non- Statutory Folder) and financial folder concurrently duly digitally signed in the website www.wbtenders.gov.in.

ii. The financial offer of the prospective tenderer will be considered only if the Technical Document (both statutory & non - statutory) of the herewith found qualified by the undersigned. The decision of undersigned will be final & absolute in this respect. The both list of responsive & Non-responsive bidders will be displayed in the website and also notice board of this office on the schedule date and time.

iii Eligibility criteria for participation in the tender

The prospective bidders shall have satisfactorily completed as a prime agency during the last 5 (five) years from the date of issue of this notice. Credential mentioned above as noted above against each serial number under the authority of State/Central Govt/ Central Govt. undertaking /Statutory Bodies constituted under the stature of the Central/ State Govt. and having a magnitude of 60 (sixty)% of the amount put to tender (Non Statutory Document).

5. P. Tax deposit challan (Up to date), PAN Card, Valid 15 digit GSTIN under GST act 2017 has to be accompanied with the technical bid document (Non- Statutory Documents), Latest ITR, Trade License for Proprietorship.

6. Registered Partner Ship Deed in case of partners hip firm has to be submitted. The company shall furnish the Article of Association and Memorandum. Where an individual person holds a digital certificate in his own name duly issued to him against the company or the firm of which he happens to be a director or partner, such individual person shall, where uploading any tender for on behalf of company or firm, invariably upload a copy of registered power of attorney showing clear authorization in his favour, by the rest of the director of such company or the partners of such firm to upload such tender. (Non- Statutory Documents)

7. Joint venture will not be allowed.

8. No arbitration is allowed in this contract.

9. The rates: have to note down in BOQ

10. The bidder must supply all equipments as per specification. No dereliction will be entertainment.

11. Payment will be made after supplying all equipments.

12. Bidders must quote rate for any items. Bidder quoted rate in partial (not all) equipment will be rejected in Financial Evaluation even he/she will be L1

13. During scrutiny if it comes to notice of the tender inviting authority that the credential or any other paper found incorrect / manufacture / fabricated, that bidder would not be allowed to participate in the tender and that application will be reject without any prejudice.


14. The authority reserves the right to cancel the NIT due to unavoidable circumstance and for that no claim will be entertained.

15. Bids shall remain valid for a period not less than 90 (Ninety) days from the last date of submission of Financial Bid. If the bidder withdraws the bid during the validity period of bid, the earnest money as deposited will be forfeited forthwith without assigning any reason thereof.

16. Date and Time Schedule:

SI No	Particulars	Date & Time
1	Date of uploading of NIT and other document(s) (Publishing Date)	25.07.2025 after 10 a.m
2	Date of start of downloading the documents. etc.	25.07.2025 after 10a.m
3	Date of closing of downloading the documents, etc.	05.08.2025 UPTO 5 p.m
4	Date of start of submission of Technical Bid & Financial Bid	25.07.2025 after 10 a.m
5	Date of closing of submission of Technical Bid & Financial Bid	05.08.2025 UPTO 5 p.m
6	Date of opening of Technical Bid	07.08.2025 after 10 a.m
7	Date of opening of Financial Bid	After technical bid evaluation

17. Decision of authority will be final & binding on contractor in case of any dispute.
18. The works are time bound project & time of completion of work should be strictly followed.
19. Time is the essence of contract. The successful supplier must supply all Software within 30 (Thirty) days from the date of signing of agreement / contract failing which the undersigned may cancel the work order & contract and forfeit the earnest money. The work should be completed within the prescribed time. No extension of time will be allowed except in special cases if it is found that the delay caused due to such reason which is beyond the control of the contractor and on the issue whether any reason is beyond the control of the contractor, the decision of the undersigned shall be final. A penalty @ 0.1% (Zero point One percent) of the value of work may be imposed on per day of delay.
20. This notice shall form part of term and conditions of tender, tenderers shall be bound to abide by the same.


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