

Government of West Bengal
Government General Degree College, Kalna-I

Office of the Principal

Muragacha, Medgachi, Purba Bardhaman-713405

Website: www.ggdck.ac.in; E-mail: govt.collegekalna1@gmail.com

No. GGDCK/TEN/AC/209/2023

Date: 28.08.2023

TENDER NOTICE INVITING QUOTATIONS FOR SITC OF TWO NUMBERS NON-INVERTER OF SPLIT AC MACHINES OF 2 TON AT GOVERNMENT GENERAL DEGREE COLLEGE, KALNA-I, MURAGACHA, MEDGACHI, PURBA BARDHAMAN-713405.

Sealed quotations are hereby invited by the Principal of Government General Degree College, Kalna-I, Muragacha, Medgachi, Purba Bardhaman - 713405 from the reputed suppliers/ vendors /bidders for SITC of two numbers of non-inverter split AC machines of 2 ton:

1.	Name of work:	SITC of two numbers of non-inverter split AC machines of 2 ton at Government General Degree College, Kalna-I.
2.	Quantity	Two (02)
3.	Name and address of the office:	Office of the Principal Government General Degree College, Kalna-I Muragacha, Medgachi, Purba Bardhaman-713405.
4.	Eligibility to submit quotations:	Manufacture, Authorise sales, Service dealer.
5.	Submission of bids	Both technical bid and financial bid are to be submitted concurrently. All papers must be submitted in english language only.
6.	Bid submission start date	28th August, 2023 from 16:00 hrs.
7.	Last date and time of submitting of quotations:	05th September, 2023 up to 16:00 hrs.
8.	Date and time of opening of quotations:	Both Technical Bid and Financial Bid: 06th September, 2023 at 14:00 hrs.



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9.	Cover containing the following documents:	Technical bid must contain self-attested documents in the following manner. (a) PAN card of the bidder. (b) Up to date Trade License. (c) GST registration certificate. (d) Up to date Income Tax return. (e) Up to date Profession Tax clearance certificate. (f) Credential certificate
10.	Earnest Money Deposit (EMD)	NA

1. **Instructions to the bidders-**

- Bidder must have adequate Service Personnel for providing on-site warranty service within the stipulated time.
- Entrusted bidder must supply and work as per work order. All supplies must be certified. Supplied components must satisfy the specifications and guidelines, as applicable. Bidder is allowed to propose only one make / model per system or software or items required for the proposed solution. Bids with optional offers would be summarily rejected.
- Delivery & Installation will be governed by the stated guidelines and associated standards & in line with the scope of work defined in this document. The delivery / supply of the materials done by successful Bidder at respective location only. The Post installation warranty supports are the sole responsibility of the Original Equipment Manufacturer (OEM) and /or bidder. The bidders / vendors are requested to visit the College campus and the spots where ACs will be installed before submitting the price of the tender for their convenience.
- Services within installation, warranty period must be rendered with OEM for hardware.
- All hardware component service items should have minimum warranty period of period i.e., 12 months from the date of commissioning of the system by the user. Within warranty period, entrusted OEM and or bidder will replace, re-integrate faulty, buggy components.



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- f. All materials are to be delivered at office of the Principal, Government General Degree College, Kalna-I. After necessary checking, testing, marking of the all materials under supervision of GGDC, Kalna-I. Successful bidder will take necessary step to transport the material at installation site and take up the installation there at their own cost. No separate delivery cost will be accepted.
- g. On successful installation bidder is to submit installed equipment with actual serial no. duly certified by respective OEM for minimum one year warranty coverage. Any change in equipment serial no. should be reflected in OEM website or OEM declaration in their Letter head. Final Bills will be submitted after completion of this activity.
- h. As per observation of Finance Dept. if there is tie in financial bid, TIA (Tender Inviting Agency) may select the agency on the basis of highest technical credential. {No. of installations in Government Organizations in last three years (1 credential = 1 point) and Annual Turnover (10 lakh = 1 point)}.

TECHNICAL SPECIFICATIONS

SITC of two numbers of 2-ton 3-star non-inverter split ACs at Government General Degree College, Kalna-I

- Split AC unit with copper condenser coil including all required accessories.

Function modes - Auto/ Cool/Fan/ Dry and shall have power saving mode.

The body surface finish- power coated/ high quality paint finish

Remote control - wireless with digital display

Warranty - 1 Year warranty for the whole AC unit and five years for compressor unit from the date of installation.

(Make - Hitachi, Daikin, Carrier, Blue Star, Godrej, O-General)

with standard accessories like cable and outdoor unit fitting etc.

TERMS AND CONDITIONS

1. The undersigned reserves the right to terminate the agreement at any time without assigning any reason whatsoever.
2. The bidder must be a company registered under Companies Act, 1956/2013 or Partnership or LLP or OPC or Proprietary Firm. Documentary (Certificate of incorporation/Relevant document) evidence to be submitted.
3. The bidder should have their presence in West Bengal with own office. Valid proof should be submitted along with the bid.



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4. The bidder should have valid GST Registration Certificate, PAN & Trade License. Bidder shall have to submit photocopy of the documents.
5. The bidder should have to submit the up-to-date credential certificate in their registered pad.
6. The bidder shall have executed "Similar Nature" of single order.
6. Payment to the agency shall be made as per availability of funds.
7. Statutory deductions as applicable shall be made from the bill of the agency.
8. All bills must be addressed to "***The Principal, Government General Degree College, Kalna-I, Muragacha, Medgachi, Purba Bardhaman-713405.***"
9. GST will be deducted as per existing Government rules.
10. As per Govt. rules, income tax shall be deducted at source for payments against bills submitted.
11. All quotations shall remain valid up to **31st March, 2024.**


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ANNEXURE-I

(On company pad as per format given in Annexure-I must be uploaded)

FINANCIAL CAPABILITY OF BIDDER
(FINANCIAL INFORMATION)

Sl. No.	Name of the Bidder	Turnover (Rs. / Lakh)		
		2020-21	2021-22	2022-23
1.				

Name of the Vendor:

Mailing address:

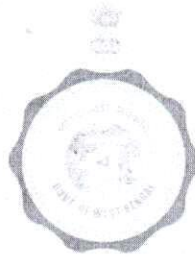
Telephone No:

Mobile No:

EMAIL:

Signature of the concerned authority
(Designation of the signing authority)

Note: Submit the audited financial statement/ audited annual report of the last three financial years.



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ANNEXURE-II

(On company pad as per format given in Annexure-III must be submitted)

**LIST OF CLIENTS OF SIMILAR ORDERS
(DETAILS OF ORDERS EXECUTED BY BIDDER)**

Sl. No.	Name of the Client	Address	Contact No.	Brief description of items	Quantity	Order No. with date	Order value (Rs.)	Completed (Y/N)

Name of the Vendor:

Mailing address:

Telephone No:

Mobile No:

EMAIL:

Signature of the concerned authority

(Designation of the signing authority)

Note: Submit the work orders or completion certificates.



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ANNEXURE-III

(On company pad as per format given in Annexure-III must be submitted)

BOQ for SITC of two (02) numbers of new split AC machines (1.5T) at Government General Degree College, Kalna-I					
Sl. No.	Description	Unit	Qty.	Rate	Total amount (Inclusive of all taxes)
1.	SITC of two numbers of 2-ton 3-star non-inverter split ACs at Government General Degree College, Kalna-I - Split AC unit with copper condenser coil including all required accessories. Function modes - Auto/ Cool/Fan/ Dry and shall have power saving mode. The body surface finish- power coated/ high quality paint finish Remote control - wireless with digital display Warranty - 1 Year warranty for the whole AC unit and five years for compressor unit from the date of installation. (Make - Hitachi, Daikin, Carrier, Blue Star, Godrej, O-General) with standard accessories like cable and outdoor unit feting etc.				

Name of the Vendor:

Mailing address:

Telephone No:

Mobile No:

EMAIL:

Signature of the concerned authority
(Designation of the signing authority)