Mohanpur Campus, Mohanpur-741252 Dist. Nadia, West Bengal

IISER KOLKATA

NOTICE INVITING QUOTATION

Director, Indian Institute of Science Education and Research Kolkata, Mohanpur campus, Mohanpur 741252, Nadia invites sealed tender in two parts for below mentioned work from eligible manufacturers/Authorized Dealers.

Name of work	Supply of Exide make SMF Battery for Lifts, considering Buy -Back system as per scheduled BOQ at store of IISER -Kolkata Mohanpur Campus.				
NIQ No.	IISER-K/IWD/Elect./ Store/Battery_Lifts/21-22/24 , Date: 04.02.2022				
Mode of Submission of Bids	Bidding documents can directly be downloaded from institute website https://www.iiserkol.ac.in/web/en/announcements/tender				
Important Dates		45.00 Um			
Publishing Date	04.02.2022	After 15:00 Hrs			
Bid Submission Start Date	04.02.2022	After 15:00 Hrs			
Bid Submission End Date	14.02.2022	Upto: 15:00 Hrs			
Bid Opening Date	15.02.2022	11:00 Hrs			
Cost of BID Document	N.A.				
EMD	N.A.				
Bank Account Details of the Institute	NAME OF THE ACCOUNT HOLDER: IISER KOLKATA ACCOUNT NUMBER: 089301000011530 IFS CODE OF THE BRANCH: IOBA0000893 BANK NAME: INDIAN OVERSEAS BANK, SALT LAKE BRANCH				
Place of opening of Bids	Institute Works Department, Prefab Building (Block C), IISER-Rolkata, Wohanput Campus, Nadia.				
Contact Details	For technical clarification/help regarding submission of the tender please contact to IWD office, Prefab C03, Mohanpur campus, Mohanpur-741252, Tel: 033-61360000 (Extn. 1184)				

Superintendent Engineer (IWD)
(For and on behalf of Director IISER Kolkata

Mohanpur Campus, Mohanpur-741252 Dist. Nadia, West Bengal

<u>Eligibility:</u> The Bidder should have valid authorized Dealership certificate of Exide make Batteries. The bidder should have completed such type of supply work in any Govt. /Reputed organization.

<u>Documents:</u> Tender paper in complete shape signed in all the pages with the filled in item rate should be submitted along with the competitive and justified rate with specification & makes including all relevant documents like copies of Registration certificate, Authorized Dealership certificate, PAN no., GST Registration, Trade License, IT Return for last financial year etc., in a sealed cover addressed to the undersigned super scribing the name of work so as to reach within 14.02.2022 positively. Late submission or any postal delay will not be accepted.

Terms and conditions:

- 1. The work to be started immediately after issuing of work order.
- 2. The payment will be made after completion of the supply work as per order and against challan & tax invoice.
- 3. Materials to be supplied at IISER Kolkata Mohanpur campus as per the specification(s) mentioned in the work order only.
- **4.** The quoted amount should be inclusive of all taxes, duties, transportation charges etc. and is to be written clearly both in figure and in words.
- 5. Work should be completed within 30 days after receiving of the work order. Any further delay should not be accepted.
- **6.** Vendor should take care the existing property of the institute. Any damage during the work, the vendor is responsible for pay /Institute should deduct the amount from the bill.
- 7. Vendor should responsible for any injuries to the workers during the work.
- 8. Warranty should be carried for one year after completion of the supply . The warranty is fully comprehensive and any fault during the warranty will be attended within 24 hrs.
- **9.** 100% payment will be made on receipt of completion of work in good condition and verification thereof subject to inspection of materials and Guarantee Certificates. Also subject to submission of 3% Bank Guarantee as per terms.

No advance payment considered during the work

- 10. The materials should be accepted as per mentioned specifications and schedule. Also take approval for the said item(s) before starting the work.
- 11. The work order may be awarced on the basis of the competency and reliability of the bidder and quoted offer and it is not necessarily to award the contract to the lowest bidder.

Mohanpur Campus, Mohanpur-741252 Dist. Nadia, West Bengal

- 12. The complete tender may be sent by post to the above mentioned address captioned "Supply of Exide make SMF Battery for Lifts, considering Buy –Back system as per scheduled BOQ at store of IISER –Kolkata Mohanpur Campus". The envelope should be addressed to The Superintendent Engineer (IWD). The sealed tender documents should be reached to "Dispatch section, C V Raman AAC bldg., Engineer (IWD). The sealed tender documents should be reached to "Dispatch section, C V Raman AAC bldg., Mohanpur-741252, Indian Institute of Science Education and Research Kolkata "office on or before schedule date and time.
- 13. All the above said relevant /locuments with details scanned copies must be reached to the above said address within scheduled date and time.
- 14 The rates quoted by the Contractor shall include for supplying of SMF batteries considering Buy-back system with applicable taxes, transportation charges necessary for completing the work in the best and most workmanship like manner to the satisfaction of the Institute and for maintaining the same.

The rates shall be complete in all respects also including cost of materials, labour, supervision, tools and plant, transport, sales and other taxes royalties, duties and materials, contingencies, breakage, wastage, sundries, scaffoldings, etc., on the basis of works contract. The rates quoted shall include all taxes, duties, transport, scaffoldings, etc., on the basis of works contract. The rates quoted shall include all taxes, duties, transport, scaffoldings, etc., on the basis of works contract. The rates quoted shall include all taxes, duties applicable under the statute including comprehensive warranty obligation as mentioned in the BOQ.

The rates quoted by the Contractor shall be net so as to include all requirements described in the contract agreement and no claim whatsoever due to fluctuations in the price of material and labour will be entertained.

No change in unit rate will be admissible on any variation of quantity.

Please note that the Competent Authority reserves the right to reject any or all tenders without assigning any reason whatsoever.

Superintendent Engineer
Institute Works Department
(For and on behalf of Director, IISER Kolkata)

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ANNEXURE-I

Schedule of quantities

SI. No	Description of required Batteries for ARD System of Lifts	Total Qty Required	Unit	Unit Price With GST	Total Price With GST in Rs.
1	Exide EP 18-12, 12 Volt,18 Ah SMF Battery (A)	28	Nos		
	Less: - Buy-Back of following wastage Batteries				
2	Exide EP 18-12, 12 Volt,18 Ah SMF Battery (B)	28	Nos		
	Total Amount with GST considering Buy Back(in Rs.)	(A-B)			

Dated:

Signature of the Contractor / Authorized person on behalf of the Firm / Organization and Seal