

**GOVERNMENT OF WEST
BENGAL OFFICE OF THE PRINCIPAL
JALPAIGURI GOVERNMENT ENGINEERING COLLEGE, JALPAIGURI 735102, WEST BENGAL
Website: www.jgec.ac.in Phone: 03561-255131 Fax: 03561-256143**

Notice for Quotation to repair/maintenance and servicing of computers in Central Computer Centre. (CCC)

Ref.no.JGEC/CPC/CCL-maint/1

Dated: 28.03.2022

The College invites sealed quotations from reputed Companies / Suppliers / Service provider agencies for maintenance/ repairing/ servicing of approximately 65 numbers of computers in Central Computer Centre (CCC) as stated below. The interested Companies / Suppliers / Service provider Agencies may submit their Quotations / bid documents in prescribed format. Details of Specification are as follows:-

Sl.No	Item name	Item Specifications	Quantity (nos.)
1.	SSD	SSD 128GB	32

Qualification Conditions:

- a) Bidder should be registered Firm/Company/Establishment
- b) Bidder shall provide all relevant records required i.e. Income Tax Return Certificate/PAN, Commercial Tax Clearance/V.A.T./GST Certificate and other taxes (whichever applied)
- c) Bidders should have relevant credentials

Delivery Place/Works site: Bidder will supply and deliver the materials/Works/service with requisite number at JGEC premises.

Bid Price:

a) The Bid Price shall be in Rs. And including all Taxes and other levies such as the transportation expenses, no extra price is payable by the college. Bidder must quote the item wise.

b) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment of any account. **Validity Quotation:** Quotation shall remain valid for a period not less than 30 days after the deadline date specified for submission. **The followings must be Submitted with the Quotations/Bid:**

1. Copy of Establishment Registration Certificate/valid Trade license in relevant field
2. Copy of PAN and copy of latest return
3. Copy of GST
4. Copy of PTAX enrolment certificate and copy of latest paid challan of P TAX
5. Detailed office address of the Agency with Office Telephone, Number, Fax Number and Mobile Number and name of the contact person

Evaluation of Quotations:

a) The purchaser will evaluate the items individually (bidder has to quote items-wise) and compare quotations to determine substantially responsive (separately for all the items).

b) Conform to terms, conditions, specifications and qualifications and conditions.

Award of Contract:

The purchaser will award the contract to the bidder whose quotations has been determined to be substantially responsive, and who has offered the lowest evaluated quoted price.

The bid document may also be downloaded from our web-site: www.jgec.ac.in

All documents must be submitted to the Office of the Principal on or before 07.04.2022 till 12.00 PM in sealed envelope and marked with **“Quotation to repair/maintenance and servicing of computers in Central Computer Centre. (CCC)”**

. All sealed quotations received till then will be opened on 07.04.2022 before the bidder or their representative who wish to be present, in the office at 1.30 P.M.

CHECKLIST FOR BIDDERS/APPLICANTS:

01. The Bidder should ensure that all documents and papers submitted in this BID are fully authenticated by the authorized signatory under his signature with official seal wherever applicable.

The following documents/forms should be submitted with BID:

Sl.No	Documents to be submitted	Documents Submitted (Y/N)
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1	All pages of this BID document should be duly signed by the authorized signatory as A token of acceptance of all terms and conditions by the bidder.Any other document submitted by the bidder should also be signed by the authorized signatory	
2	Statement indicating experience of supplying such items& working with Govt.Ministries/Departments/PSUs,etc.	
3	Attestedcopy CST	
4	AttestedcopyofPAN/Number.	
5	Attested copy of return for lastmonth/quarter as the case may be submitted towards Central and State SalesTax/VAT if applicable.	
6	BidForm	

Notwithstanding the above, the purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and Reject all quotations at any time prior to the award of the contract.

The bidder whose bid is accepted will be notified of the award of contract by the purchaser.

The terms of the accepted offer shall be incorporated in the supply order.The validity period may be extended by the purchaser by another15day in exceptional cases.

Other Terms & Conditions:

- The College reserves the right to postpone/cancel the bid, the bidder will have to abide with the decision.
- Payment shall be made after the supply and submission of bills which will be subject to satisfactory supply (certified by the committee constituted for the purpose). Personnel in Charge will certify the quality and quantity of the items supplied/ work done as per specifications and recommend accordingly the extent of payment.
- No preference will be given to any bidder of class of bidders, either for the price or for other terms and conditions.
- Quotation may be submitted on the printed letter head of the bidder in the prescribed format supplied with IFQ.
- Successful bidder will have to enter into an agreement with this Campus for timely execution of the Purchase order.
- No payment will be made for any damage of goods supplied.
- We look forward to receiving your quotations and thank you for your interest in this project.
- During execution of work, it is mandatory to provide original GST bills, manufacturer's warranty of the items/ procured or used parts to justify authenticity of the spare parts.



Principal/JGEC

Copy forwarded for information and necessary action to:

- Office of the District Magistrate, Jalpaiguri, Jalpaiguri-735101
- Office of the Zilla Parishad, Jalpaiguri, Jalpaiguri-735101
- Office of the Panchayat, Samiti, Jalpaiguri, Jalpaiguri-735102
- College Website, Jalpaiguri Govt. Engg. College, Jalpaiguri). Notice Board, Jalpaiguri Govt. Engg. College, Jalpaiguri-
- Storekeeper, Jalpaiguri Govt. Engg. College, Jalpaiguri.

FORMATOFBID Form

Supplierref.no.

dated:

NameoftheFirm:.....

Quotation for procurement of Goods, Materials,HiringofWorks,Hiringofserviceinrelationto EE Dept., JGEC.

Ref.no.JGEC/CPC/CCL-maint/1

Dated: 28 .03.2022

Sl.No	Item name	Item Specifications/Features with brand	Quantity	Offered price in Rs .including all

Total

(TotalAmountin Rupees.....only)

We agree to supply the abovementioned items/works in accordancewithtechnicalspecificationfortotalcontractpriceof.....

(InwordsRupees)including taxes, Transportation etc. withinoneweekoftheissueofsupply order.

2. We also confirm that the normal commercial warrantee/guarantee shall apply to the supplied terms.

3. We also agree and abide with the terms and conditions stipulated In the bid document.

(Signature of Bidder with Seal)

Name:

Designation:

Address:

Contact No.:

Date: