



KAZI NAZRUL UNIVERSITY

Nazrul Road, Kalla More, P.O. – Kalla C. H.
Asansol – 713340, Dist.-Paschim Bardhaman, West Bengal
Website: www.knu.ac.in

e-Tender Document For Printing of Diary and Calendar for the Year 2023, KNU

These documents are meant for the exclusive purpose of bidding against this NIT and shall not be transferred, reproduced or otherwise used for purposes other than that for which they are specifically issued

Kazi Nazrul University
Nazrul Road, Kalla Bypass More, Asansol,
Paschim Bardhaman – 713340



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Ref. No.: FO/2050/KNU/22

Date: 02.12.2022

NOTICE INVITING TENDER

Request for Proposal (RFP) through E-TENDER platform

KAZI NAZRUL UNIVERSITY (KNU) intends to procure **Diary and Calendar** for the next year through Online eTender. The tentative quantity of the required items along with technical configuration of each items are mentioned below. KNU is looking for interested bidders who have experience in supplying of above type of items and may follow the instructions as given below for submission of their tenders under online mode.

1. General Instructions:
Intending bidder may download the tender documents from the website <https://wbtenders.gov.in> directly with the help of Digital Signature Certificate. Last date of submission is **11.12.2022** at 12:00hrs. Bid opening time is 13.12.2022 at 12:30 hrs.

2. Submission of bids:

Both Technical bid and Financial Bid are to be submitted concurrently duly digitally signed by the Company personnel who is in the pay roll of the Company (having Authorization from the Company management) in the website <http://wbtenders.gov.in>. All papers must be submitted in English language.

3. Time Schedules for the e-tender:

The Time Schedule for obtaining the Bid Documents, Pre-Bid meetings, the submission of bids and other documents etc. will be as per the list provided in Clause No. 10 given below.

4. Eligibility for Quoting:

Manufacturers or Dealers/Distributors/Agents duly authorized by the manufacturers who are able to supply the assured quantities as per requirement & have requisite Annual Average Turnover, as per clause no. 5, are only eligible for quoting. Manufacturers not having the capability to supply the required quantity solely need not apply. Failure of submission of declaration of full supply will lead to cancellation of tender. Further, vendors who were declared blacklisted and/or insolvent by any Govt. Concern/any Institutions in the Country for particular item or items are not eligible to participate in the current tender for that item or items.

5. Annual Turnover Requirements:

Vendor having Average Annual Turn Over of more than Rs.20 lakhs in India or equivalent foreign currency in the respective foreign country for the year 2019-20, 2020-21 & 2021-22 are eligible to participate in the Tender.

6. Submission of Tenders

6.1. General process of submission

Tenders are to be submitted online through the website stated in Clause 1. All the documents uploaded by the Tender Inviting Authority form an integral part of the contract. Tenderers are required to upload all the tender documents along with the other documents, as asked for in the tender, through the above website within the stipulated date and time as given in the Tender. Tenders are to be submitted in two folders at a time, one through Technical Bid and the other through Financial Bid. The tenderer shall carefully go through the documents and prepare the required documents and upload the scanned documents of originals in Portable Document Format to the portal in the designated locations/folders of Technical Bid. One needs to fill



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up the BOQ in the designated cell and upload the same in designated location of Financial Bid. The documents uploaded are virus scanned and digitally signed using the Digital Signature Certificate (DSC). Tenderers should specially take note of all the addendum/corrigendum related to the tender till the bid submission ends. Tenderers should in general upload the latest documents as part of the tender, however, in case of failure in uploading such documents, it will be deemed that they (tenderers) have taken note of such latest documents including addendum/corrigendum, if published till the bid submission ends.

6.2. Technical Bid

The Technical Bid should contain scanned copies and/or declarations in the following standardized formats in two folders:

I. Technical File (Statutory Cover) containing:

1. Annexures

- Basic Information (Vide Annexure I) (to be submitted in “Annexure” folder)
- Application for Tender - (Vide Annexure II) (to be submitted in “Annexure” folder)
- Authorization letter - (Vide Annexure III) (to be submitted in “Annexure” folder)
- Affidavit Proforma (Vide Annexure IV) (to be submitted in “Annexure” folder)
- Declaration on KNU (Vide Annexure V) (to be submitted in “Annexure” folder)

2. Technical details of the Items Quoted (Bidders must submit Technical specification along with Catalogue of the item quoted in “Technical Details” Folders).

3. Bidder must submit Audited Balance Sheet and Profit and loss Account for last 3 (three) financial year namely 2019-20, 2020-21 &2021-22 in “Accounts” folder.

Note: Tenders will be summarily rejected if any item in the statutory cover is missing.

II. My Document (Non-Statutory Cover) containing as follows:

SL. No	Category	Sub-Category	Sub-Category Description
1	Certificate s	Certificates	PAN Card of the Bidder
			GST Registration Certificate (Active)
			Professional Tax Registration
2	Company/Firm Details	Company/ Firm	Valid Trade License
			Registration Certificate along with commencement Certificate/ Partnership Deed
3	Credential	Credential 1	Copy of work order for similar work items at least 3 for last 7 years in an Institute of Higher Learning or any Government Department.
4		Payment Certificate	Income Tax Returns submitted for the Financial year 2019- 20



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	Financial Information	1	Income Tax Returns submitted for the Financial year 2020-21
			Income Tax Returns submitted for the Financial year 2021-22
		Payment Certificate 2	GSTR 9 for the FY 2019-20
			GSTR 9 for the FY 2020-21
		GSTR 1 and 3B for the FY 2021-22	

6.3. Financial Bid

The Financial Bid should contain Bill of Quantities (BOQ) in one cover (folder): Proforma (Don't quote here)

NOTEBOOK

COVER

Open Size	Paper	Printing	Fabrication	Qty.
283 mm X 10 mm	ARTILIBRIES BIANCO,120 gsm, CHROMO BOARD- GREY BACK, 200gsm	Front: 4 col w/ Aq Matt Varnish	Round corner cutting	300

Inside

Open Size	Paper	No of Pages	Printing	Fabrication	Qty.
135 mm X 10 mm	MAPLITHO NATURAL SHADE,90gsm	144	Front: 1 col II Back: 1 col	Round corner cutting	300

Product Assembly: Section Sewing I Perfect Binding I Packing

CALENDAR

Date Sheets

Open Size	Paper	No of Pages	Printing	Fabrication	Qty.
215 mm X 195 mm	MONT BLANC-FSC MIXED,240 gsm	6	4 col w/ Aq Matt Varnish II Back:4 col w/ q Matt Varnish	Catting	100

Wooden Stand

Size	Wood	Silk Screen Printing	Fabrication	Qty.
L- 220 mm X W- 42 mm X H-52 mm	Segun	Front- KNU Logo II Back: Line drawing of Kazi Nazrul	Die-Cutting	100

Product Assembly: Section Sewing I Perfect Binding I Packing



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OUTER FLIP TOP BOX

Open Size	Paper	Printing	Fabrication	Qty.
627mm X 46 mm	ARTILIBRIES BIANCO, 120gsm	NO	Die- Cutting	100

KNU Case Inner and Tray Inner paper

Open Size	Paper	Printing	Fabrication	Qty.
675.001mm X 322.001 mm	ARTILIBRIES BIANCO, 120gsm	NO	Die- Cutting	100

KNU Tray Outer Paper

Open Size	Paper	Printing	Fabrication	Qty.
404.501mm X 388 mm	ARTILIBRIES BIANCO, 120gsm	NO	Die- Cutting	100

KNU Inner Duplex Bed

Open Size	Paper	Printing	Fabrication	Qty.
512mm X 327mm	CHROMO BOARD-WHITE BACK, 300 gsm	NO	Die- Cutting	100

KNU Kappa Case

Open Size	Paper	Printing	Fabrication	Qty.
591mm X 210.001mm	BINDING BOARD,1250 gsm	NO	Die- Cutting	100

KNU Kappa Tray and Inner Kappa

Open Size	Paper	Printing	Fabrication	Qty.
551mm X 318.002mm	BINDING BOARD,1250 gsm	NO	Die- Cutting	100

KNU Kappa Thermacol

Open Size	Paper	Printing	Fabrication	Qty.
219mm X 54mm	EVA FOAM 10 MM WHITE,450gsm	NO	Die- Cutting	100



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Duplex Outer Wrapper Artilibries

Open Size	Paper	Printing	Fabrication	Qty.
512mm X 327mm	ARTILIBRIES BIANCO,120gsm	NO	Die- Cutting	100

Product Assembly: Mixing& Digital Proof I Packing

GREETING LETTER

Open Size	Paper	Printing	Fabrication	Qty.
210mm X 188mm	NATURAL EVOLUTION IVORY,145gsm	4 col w/ AqMattVarnish		100

WRAPPING PAPER

Open Size	Paper	Printing	Fabrication	Qty.
584mm X 914mm	Art paper 130gsm	4 Colour		100

For any query please write to resgistrar@knu.ac.in

7. The tenderers are not required to submit hard copies of Technical File (Statutory Cover) or My documents (Non-Statutory Cover). Submission of hard copy of *Financial Bid* is strictly prohibited only be submitted through on line via NIC portal.

8. Evaluation of the tenders

During the tender evaluation process, the “Technical Bid” will be opened first. Those Bidders who qualifies in respect of the essential & other requirements in “Technical Bid” will be identified and their financial bid will be opened. The financial bid of those Tenderer failing to meet the technical & other requirements laid down in the tender will not be opened and be rejected. The Tenderer offering the item found suitable and as per the tender specifications will only be selected (Bidders are advised to go through the specification of each item carefully before quoting). Final selection of the lowest bidder in respect of Financial Bid is subject to further verification. The Financial Bids of only those tenderers who have been considered as Technically Qualified will be opened. If found suitable in the context of above pre-qualification etc, the Tenderer quoting the lowest rate will be considered as successful.

9. Terms & Conditions Regarding Purchase Policy of Tendering Authority:

9.1. Bid Information:

a) Partial Quotation within the same item will not be accepted and tender will be liable for cancellation.

b) All duties, taxes and other levies payable by the contractor under the contract shall be included in the total price but should be indicated separately in the price bid.



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c) The rate quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.

d) Bidder must follow the instruction for filling up BOQ as per Clause 6.3.

9.2. **Evaluation of Quotation:** The Purchaser will evaluate and compare the quotations determined to be substantially responsive stage wise. Firstly, Technical Bid will be evaluated and thereafter Price Bid for technically qualified bidders will be evaluated for selection of vendor.

9.3. **Award of Contract:** The purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive both technically and commercially. Purchaser reserves the right to reject any or all the tender, wholly or partly, without assigning any reason thereof and shall not be bound to accept the lowest bid.

9.4. **Credentials:** Documents of previous experience of the job, at least 3 for last 7 years in an institute of higher learning or any Govt. department must be submitted along with the tender.

9.10. **Time Schedule:** The supply work must be completed within 30 days from the date of receipt of the purchase order.

9.11. **Place of delivery:** Registrar Department, Kazi Nazrul University, Asansol. Nazrul Road, Kalla More, P.O. –Kalla C. H. Asansol – 713340

9.12. **Payment Schedule:** Payment will be made after delivery and satisfactory of the items.

9.13. **Quantity Changeability:** Quantity as stated in the tender document may be subject to change at the time of issuing purchase order due to the fund crunch or for other valid reasons.

9.14. **Requisite Documents to be submitted:** Bidder must have adequate documents relating to Trade License and updated returns for Income Tax, GST, Audited Statement of Accounts and other documents as sought for under Clause 6.2.II of this tender.

9.15. **Turnover Criterion:** Bidder must have average annual turnover of more than Rs.20 lakh in last three financial year ending 2021-22.

9.16. **Disposal of Disputes:** In case of any dispute, the University's decision will be treated as the final and conclusive. All legal actions are subject to Kolkata jurisdiction only.

9.17. The bidders are required to quote for each item separately in terms of basic price and all other charges. Prices can be quoted in Indian Currency only.

Discretion of the University:

9.18. University may take decision about non-purchase of the said equipment even after selection of vendor due to its internal reason.

9.19. University may seek documents from the bidder in addition to the scanned documents sent by them at the time of uploading technical bid for verification and evaluation of tender.

9.20. University reserves the right to relax any clause as stated hereinabove for selection of responsive vendor.



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10. Important dates:

Sl No	Particulars	Date & Time
1	Date of publication E-tender	02.12.2022 (09:00hrs.)
2	Document download start date & time	02.12.2022 (09:00hrs.)
3	Bid submission start date & time	02.12.2022 (09:30hrs.)
4	Last date & time of online submission of Technical Bid & Financial Bid	12.12.2022 (12:00hrs.)
5	Date & time of opening of Technical Bid in the office of the Finance Officer, KNU, Asansol	14.12.2022 (12:30hrs.)
6	Date of uploading of list of technically qualified Bidder(Online)	To be notified later
7	Date & time of opening of financial Bid in the office of the Finance Officer, KNU, Asansol	To be notified later
8	Date of uploading of list of Bidders along with the approved rate	To be notified later

11. Opening the financial bid as per schedule will BE NOTIFIED LATER ON.

Financial bid can be seen & accessed by the bidder through the NIC Portal online after opening of financial bid on line. No objections raised by any Bidder in this respect will be entertained by the University. No informal tender will be entertained in the Bid further.

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

13. The Tender Selection Committee reserves the right to cancel the tender due to unavoidable Circumstances and no claim in this respect will be entertained.


Sd/-
Finance Officer



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Annexure-1

FURNISHING BASIC INFORMATION- (To be furnished in the Company's official letter pad)

1	Name of the Bidder	
2	Address for Communication	
3	Contact Number(s)	
4	E-mail ID	
5	Trade License No. (Please enclose copy of Trade License)	
6	PAN(Please enclose copy of PAN Card)	
7	GST No.(Please enclose copy of GST)	
	Professional Tax Registration No. (Please enclose copy of Professional Tax)	
	Registration Certificate along with Commencement Certificate /Partnership Deed (Please enclose copy of Certificate, if yes)	Yes/No (Please put tick mark)
8	Do you have previous experience for providing similar service at Educational Institute of Higher Learning OR any government office(Please enclose copy of Work Order& user list, if yes)	Yes/No (Please put tick mark)
9	Income Tax Returns submitted for the Financial year 2019-20(Please enclose copy)	Yes/No (Please put tick mark)
	Income Tax Returns submitted for the Financial year 2020-21(Please enclose copy)	Yes/No (Please put tick mark)
	Income Tax Returns submitted for the Financial year 2021-22(Please enclose copy)	Yes/No (Please put tick mark)
	GSTR 9 for the FY 2019-20(Please enclose copy)	Yes/No (Please put tick mark)
	GSTR 9 for the FY 2020-21(Please enclose copy)	Yes/No (Please put tick mark)
	GSTR 1 and 3B for the FY 2021-22 (Please enclose copy)	Yes/No (Please put tick mark)
10	Annual Turnover as per Audited Accounts / Accounts ccce Certified by Chartered Accountant	2019-20: Rs..... 2020-21: Rs..... 2021-22: Rs..... Average Annual Turnover: Rs.....



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For and on behalf of

(Signature of Authorised Signatory)

Name:

Designation:

Seal:





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Annexure II

APPLICATION FOR TENDER

(To be furnished in the Company's official letter pad with full address and contact no, E mail address etc)

To
The Registrar
Kazi Nazrul University, Asansol

Sub: Tender for Procurement of Diary and Calendar for Kazi Nazrul University, KNU, Asansol

Ref: Tender No.....dated.....

Madam,

Having examined the pre-qualification & other documents published in the Tender No..... dated, I /we hereby submit all the necessary information and relevant documents for evaluation:

1. That the application is made by me/us on behalf of.....in the capacity of duly authorized to submit the offer. The authorization letter from the company is attached in Annexure III.
2. We accept the terms and conditions as laid down in the tender document vide Clause 9 and declare that we shall abide by it throughout the tender period including its extensions, if any.
3. We have gone through the Tender Document thoroughly and quoted the tendered items keeping in mind all sorts of information as furnished in the tender document including Corrigendum/Addendum as published from time to time
4. We are offering rate for the following item /items and assured supply to the Kazi Nazrul University
5. In the event of being selected, we will make the supply within the stipulated period excepting the condition which is beyond our control.

Date:

Signature and name of applicant
including title and capacity in which
application is made.

Contact no:

E-mail address:

Postal Address:



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Annexure III

(Authorization letter in favour of the applicant (other than Managing Director/Proprietor/Partner) from the competent authority)

(To be furnished in the Company's official letter pad with full address and contact no, E mail Address etc.)

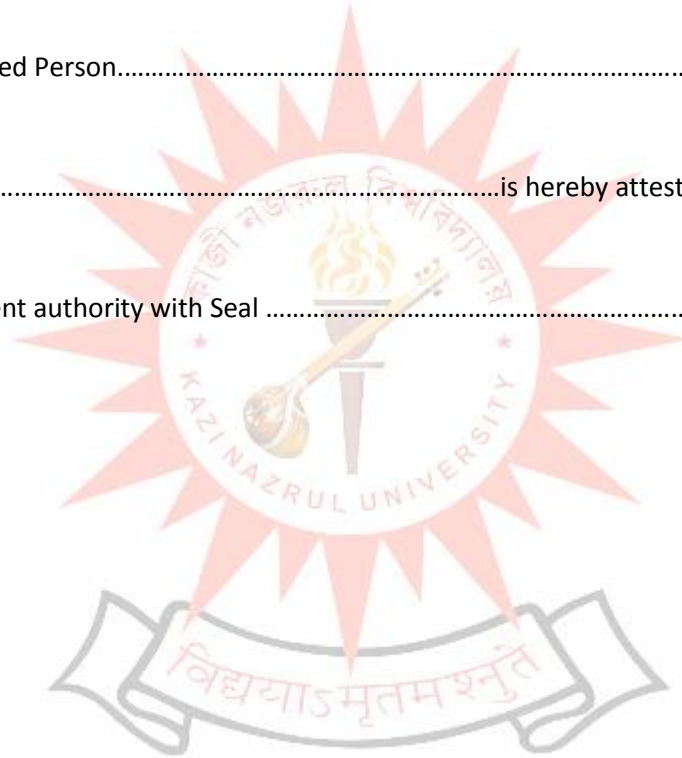
(TO WHOM IT MAY CONCERN)

This is to certify that Mr. (Name), Employee of this organization as (Official Designation) is hereby authorized to submit tender online, Vide Ref. No., datedon behalf of the Organization.

Signature of the Authorized Person.....

Signature of Mr.....is hereby attested.

Signature of the competent authority with Seal





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ANNEXURE IV

(Affidavit Proforma)

(To be furnished in Non – Judicial Stamp paper of appropriate value duly notarized)

I, Sri/Smt..... the Managing Director/Proprietor (etc.) of the Company/
Firm.....(Name of the Company/Firm) at (address)..... do hereby
solemnly affirm and declare as follows:

1. That I have not ever been convicted of any offence making myself or my organisation liable to be disqualified to supply of Instruments/ Equipment's/ or other items to any Govt. or Govt. undertaking Organization/Institution in the State of West Bengal or other State or States.
2. That no case is pending against me or against my Company/Firm in any criminal court of law to supply of Instrument's/Equipment or any other items to the Govt. or Govt. undertaking Organization/Institution in the State of West Bengal or other State or States (If any case is pending, state the details).
3. That, I also declare that if any information subsequently found incorrect or false will it automatically render the tender submitted by me cancelled and make me liable for penal/legal action as per law of the country.
4. That my concern has not yet been declared bankrupt by any banking or money lending agency duly licensed by RBI nor has it been considered doubtful by any Government concern so far as the solvency of the organization is concerned.
5. That I do further affirm that the statements made by me in this tender are true to the best of my knowledge and belief and all the documents attached are genuine & correct.

Deponent(s)



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ANNEXURE V

(Affidavit Proforma)

(To be furnished in Non – Judicial Stamp paper of appropriate value duly notarized)

DECLARATION ON KNU

I, the undersigned, do hereby declare that on behalf of my organization, I will comply all the formalities that are required to be complied as per KNU and I will observe all clauses of the KNU (including Terms & conditions). In case of any non-observance of any clause(s), we will be bound to follow the decisions taken by the Kazi Nazrul University for taking decision related with the tender.

Full signature of the Person (Designation with Seal)

Date:

Place:

