BIDHAN CHANDRA KRISHI VISWAVIDYALAYA

Office of the Director of Farms

P.O. Krishi Viswavidyalaya, Mohanpur, Nadia, West Bengal - 741252

Prom : Dr. Sudhibrata Mitra

Director of Farms



Mobile No. 9836212275 E-mail : dfbckv@gmail.com

Ref. No. BCKV/DF/130/21-22

Dated: 14 / 09 / 2021

Notice Inviting e- Tender

Director of Farms, is inviting e-tender from competent and bonafide vendors/ parties/ distributors/ dealers/agents/ manufacturers having registration of GST for supply of following item to University as per specifications appended below. The last date of submitting the e-Quotation 06.10.2021 at 3.00 PM.

- Preparation of bids: the tender should be submitted under two bid system (i.e. technical and financial bid) with validity for a period of 6 (six) months.
- ii) Technical bids will be evaluated by the Indenter and other expert members of the University and the financial bids will be opened of those bidders who qualified in technical bids.
- iii) The vendor will have to quote their lowest possible rate in figures as well as in words as per specifications which is mentioned in the schedule to be attached with bid documents. Rate should be quoted including GST & other taxes and including delivery, installation & commissioning.
- iv) Price: The price Equipments should be quoted in INR & net per unit (including taxes and duties, etc) bidders must stipulate the delivery period of the same.
- v) EMD: Vendors are required to pay the requisite amount of Rs.30000 (Rupees thirty thousand) as EMD draft as specified against their quotation or through online if available. Scanned copy of the demand draft must be uploaded as supporting document during submission of e-tender. Without EMD quotations bids will not be considered for technical or financial comparison. Draft must be in favour of 'Bidhan Chandra Krishi Viswavidyalaya' payable at Kalyani (IFSC; SBIN0001082). EMD exemption certificate must be attached, if any.
- vi) The vendor should have some experience for supplying of different items to any Government / Semi Government organization.
- vii) The bidders must have annual turnover at least Rs. 10 crores with CA Certificate.
- viii) CE certified products are preferable.
- ix) Requirement of Grader Machine Unit is 3 (three)
- x) Supporting documents (as applicable):

- a) Bid papers should accompany authorization certificate from original manufacturer, GST registration, etc.
- Scanned copy (self attested) of the original supporting document in favour of the specification claim for each items must have to be uploaded separately
- User list along with certificate from reputed users also need to be uploaded.
- Scanned copy of supporting document of assured after sale service in Eastern India needs to be uploaded.
- e) Price bid of the vendors will be compared only if technical specificity as appended against the item is fulfilled. The Viswavidyalaya reserves the right to accept or reject any tender without showing reason.

f) 1 (One) unit of Grader Machine comprises the following items

SI No.	Item to be supplied	Specifications	Quantity
(1)	(2)	(3)	(4)
1	V.B. Elevator (SPS) CAP, 3TPH ON WHEAT TO FEED SEED GRADER	All sheet metal components shall be manufactured on CNC machine. N WHEAT TO Head casing, boot casing and let casing made of 2.0 mm, 2.0	
2	Seed Grader	Cap: Upto 2 Tons/hr. based on wheat at 12% moisture content & 10% impurities. All steel construction with compact and sturdy channel frame. Machine is mainly Suitable for efficient cleaning of various cereal crop seeds, vegetable seeds, malting Barley, flower seeds, sunflower seeds, spices etc. It has two flat oscillating screens, perforation cleaning of top screen by beaters & bottom screens by nylon brushes, double aspiration, variable shoe shake, 5 HP Motor 440 V Siement / Crompton / Rotomotive / Equipment Screen Size Top: 89 x 100 cm, bottom 89 x 180 cm W x L, regulated feed hopper, dynamically balanced fan, air chamber, screen deck and spouts are self cleaning type. Q.A size: 356 x 175 x 285 cms. (L x W x H). Complete with 03 nos. Air ducting and 01 no. extra screen set.	1 No.



West Bengal Tenders

eProcurement System of Government of West Bengal Tender Details

Date: 14-Sep-2021 06:31 PM

@ Print

Basic Details			
Organisation Chain	BIDHAN CHANDRA KRISHI	VISWAVIDYALAYA	
Tender Reference Number	BCKV/DF/130/21-22		
Tender ID	2021_BCKV_343799_1		
Tender Type	Open Tender	Form of contract	Stem Rate
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Both(Online/Offline)	Is Multi Currency Allowed For	140
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments		Cover Details, No. Of Covers - 2				
Online	S.No	Bank Name	Cover	The state of the s		Description
Bankers	1	ICICI BANK	No	Cover	Document Type	Description
	2	ICICI NEFT/RTGS	1	Fee/PreQual	.pdf	NIT
Offline	S.No	Instrument Type	2	/Technical	- Inde	
	1	DD - Demand Draft	L	Finance	,xlš	BOQ
	2	BC - Bankers Cheque				

June	r Important Documen	5		
oM.2	Category	Sub Category	Sub Category Description	Format/File
1	CERTIFICATES	CERTIFICATES	VAT/SALES TAX REGISTRATION CERTIFICATE ALONG WITH ACKNOWLEDGEMENT, PAN, LATEST IT ACKNOWLEDGEMENT, PTAX,LABOUR LICENCE	
2	CERTIFICATES	GST Registration Certificate	GST Registration Certificate	100
3	CERTIFICATES	The Micro, Small and Medium Enterprises Certificate	The Micro, Small and Medium Enterprises Certificate	
4	CERTIFICATES	Permanent Account Number	Permanent Account Number	
5	COMPANY DETAILS	COMPANY DETASLS 1	PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BYLAW, MOA,TRADE LICENCE,COMPANY REGISTRATION CERTIFICATE	
6	COMPANY DETAILS	COMPANY DETAILS 2	COMPANY DETAILS 2	
7	CREDENTIAL	CREDENTIAL 1	CREDENTIAL 1	
B	CREDENTIAL	CREDENTIAL 2	COMPLETION CERTIFICATES	
9	FINANCIAL INFO	TECHNICAL PERSONNEL ON CONTRACT	TECHNICAL PERSONNEL ON CONTRACT	
10	FINANCIAL INFO	P/L AND BALANCE SHEET 2018-19	P/L AND BALANCE SHEET 2018-19	
11	FINANCIAL INFO	P/L AND BALANCE SHEET 2019-20	P/L AND BALANCE SHEET 2019-20	

Tender Fee Deta	15, [Ye	otal Fee in ? * - 0.	.00]	EMD Fee Deta	ils		-
Tender Fee in ?	0.00			EMD Amount in	30,000	EMD through	Yes
Fee Payable To	746	Fee Payable At	761	7	- Contraction	BG/ST or EMD	
Tender Fee Exemption Allowed	No					Exemption Allowed	

EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Bidhan Chandra Krishi Viswavidyalaya	EMD Payable At	Kalyani

click to view modification history

Work /Item(s)							
Title	BCKV/DF/130/21-22	XV/OF/130/21-22					
Work Description	Supplying of Grader M.	applying of Grader Machine					
Pre Qualification Details	Please refer Tender do	ease refer Tender documents.					
Independent External Monitor/Remarks	NA						
Show Tender Value in Public Domain	Yes						
Tender Value in ₹	0.00	Product Category	Equipments	Sub category	NA		
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	10000		
Location	BCKV, MOHANPUR, NADIA	Pincode	741252	Pre Bid Meeting Place	-		
Pre Bid Meeting Address	NA .	Pre Bid Meeting Date	NA	Bid Opening Place	BCKV MAIN CAMPUS		
Should Allow NDA Tender	No	Allow Preferential Bidder	190				

Critical Dates			Towns to make the market
Publish Date	14-Sep-2021 06:55 PM	Bid Opening Date	08-Oct-2021 03:00 PM
Document Download / Sale Start Date		Document Download / Sale End Date	06-Oct-2021 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	14-Sep-2021 06:55 PM	Bid Submission End Date	06-Oct-2021 83:00 PM

Tender Do		Document Name	ocument Name		Description	
Document	Section 201	Tendemotice_1.pdf		NIT		2780.34
Work Item	S No	Document Type	Docume	ent Name	Description	Document Size (in KB)
Documents	16275	BOQ	BOQ 658	290.xls	BOQ	790.0

Bid Openers List		Certificate Name	
S.No	Bid Opener Login Id	Bid Opener Name	SUMANA ROY
2140		SUMANA ROY	The same of the sa
STEE	sroy612@gmail.com	Prasanta Kumar Patar	PRASANTA KUMAR PATAF
A CONTRACTOR OF THE PARTY OF TH	ddeebckv016@gmail.com	For the state of t	SUDHIBRATA MITRA
	dfbckv@gmail.com	Suchtrata Mitra	

Tender Properties		Show Technical bid status	Yes
Auto Tendering	No	Show recommend has been	
Process allowed		Show Bids Details	Yes
UDM Laurence ou-	Yes		
status	-	BoQ Compartive chart decimal places	2
BoQ Comparative Chart	Normal		
enodel		Form Based BoQ	Na
BoQ Comparative Chart Rank Type	1		1

THURST AUTIE	ng Authority
Name	DIRECTOR OF FARMS
Address	Bidhan Chandra Krishi, Viswavidyalaya, Office of the Director Of Farms, P.O. Krishi Viswavidyalaya, Mchanpur, Nadia

Iender Creator Details		
Created By	Suchbrata Mitra	
Designation	Directorate of Farms	
Created Date	14-Sep-2021 03:48 PM	

NATIONAL ELECTRONIC FUND TRANSFER (NEFT)/ REAL TIME GROSS SETTLEMENT (RTGS)

(To be filled by Applicant in BLOCK LETTERS)
Bank's Copy

	political services		
			Date: 14/09/21
ir No.		Details of Beneficiary	
1	E-Proc Ref No	6582902260001	
2	Beneficiary Name	WCUP	
3	Account No.	WCUP3224866	
4	IFSC Code	ICIC0000104	
5	Bank	ICICI Bank	
6	Branch	ICICI Bank, Mumbai	
7	Amount in Rs.	30000.00	
8	Amount in words	Rupees Thirty Thousand Only	

- It is advised that all bidder make payment via RTGS/NEFT atleast one day in advance to the last day. In the event bidder making payment on the last day and same is not available for the bidder for validation an account of any reason whatsoever, IOCL its banker, or e-procurement service provider or payment gateway service provider would not be held responsible in any manner. In such cases bidder may not be able to submit the tender.
- It is the bidder's responsibility to ensure that RTGS/NEFT payments are made to the exact details as mentioned in the challon. In the event of any discrepancy, payment would not be considered and would not be available for validation of EMO payment.
- Bidder is required to generate challan for every tender since details in the challan are unique to the tender and bidder combination. Bidder is not supposed to use challan generated in one tender for payment against another tender.
- 4. Under no circumstance, including whether the bidder has made duplicate/incorrect payments or correct payments not validated by the bidder for which tender validity has expired, IOCL Division or its Banker or its service providers are under no obligation to disclose the details of payment made by any bidder.

Remit the amount as per above details, by debiting my/our account for the amount of remittance plus Bank charges.

Customer's Signature Contact Phone No:

FOR BANK'S USE ONLY

Rupees
Debited Applications A/c. Date of Transfer
Remittance No.

Authorised Signatory