

Notice Inviting E-Quotation No. - WBUD/BDA/CEO/E-NIT-03/2023-24

Item wise rates are invited from bonafide, reputed and experienced Company/ Agency/General Suppliers for **Supply of Stationery Articles for the office of the Burdwan Development Authority (2nd Call)** as per specifications given in Annexure-I for the office of the undersigned. Procurement made as and when required basis and rates will be valid for one year from the date of finalization of the bidder. Approximate requirement of each item for one year is given in **Annexure-A**.

A) Eligibility

- 1) The bidders should have the following documents to be eligible for this tender.
 - a. GST Registration Certificate.
 - b. PAN Card issued by the Income Tax Department.
 - c. Income Tax Return Acknowledgement Receipt for last three years.
 - d. Upto date Trade License/ Registration.
 - e. **Credential Certificate for Rs. 1.0 lakhs or more (issued by any govt. authority for similar type of work within the last 5 years).**
 - f. Upto date P.Tax payment Certification.
 - g. Audit Report for last three years along with Audited Accounts.

B) EMD

a)	Sl. No.	Particulars	EMD Amount
	1.	Supply of Stationery items for the office of the Burdwan Development Authority (2nd Call).	Rs. 5000.00

- b) Registered SSI units participating in Govt. tenders are eligible for exemptions from payment of earnest money and security deposit (EMSD) under Rules 47 (A) (1) and 47(B) (7) of WBFR, Vol-I, read with Finance Dept. notification No. 10500-F Dt. 19/11/2004 and its clarification vide Memo No. 4245-F(Y) Dated 20/05/2013.

C) Payment procedure:

i) Payment by Net Banking (any listed bank) through ICICI Bank Payment Gateway

- a) On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage (along with a string containing a Unique ID) where he will select the Bank through which he wants to do the transaction.
- b) Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
- c) Bidder will receive a confirmation message regarding success/failure of the transaction.
- d) If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of the State Government maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- e) If the transaction is failure, the bidder will again try for payment by going back to the first step.

ii.) Payment through RTGS/NEFT:-

- a.) On Selection of RTGS/NEFT as the payment mode, the e-Procurement portal will show a pre-filled challan having the details to process RTGS/NEFT transaction.
- b.) The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his Bank Account.
- c.) Once payment is made, the bidder will come back to the e-Procurement portal after expiry of a reasonable time to enable the NEFT/RTGS process to complete, in order to verify the payment made and continue the bidding process.
- d.) If verification is successful, the fund will get credited to the respective Pooling account of the State Government maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- e.) Hereafter, the bidder will go to e-Procurement portal for submission of his bid.
- f.) But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

iii.) Refund/Settlement Process:

- i. After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-Procurement portal of the State Government, the tender inviting authority will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of the unsuccessful bidders, to ICICI Bank by the e-Procurement portal through web services.
- ii. On receipt of the information from the e-Procurement portal, the Bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidders bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of bid is uploaded to the e-Procurement portal by the tender inviting authority.
- iii. Once the financial bid evaluation is electronically processed in the e-procurement portal, EMD of the technically qualified bidders other than that of the L1 and L2 bidders will be refunded, through an automated process, to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of financial bid is uploaded to the e-Procurement portal by the tender inviting authority. However, the L2 bidder should not be rejected till the LOI process is successful.
- iv. If the L1 bidder accepts the LOI and the same is processed electronically in the e-Procurement portal, EMD of the L2 bidder will be refunded through and automated process, to his bank account from which he made the payment transaction.
- v. All refunds will be made mandatorily to the any A/C from which the payment of EMD & Tender Fees (if any) were initiated.

D) Eligibility criteria for participation in the tender.

Intending tenders should produce credentials of a similar nature of work of the minimum value of 40% of the estimated amount put to tender during 5(five) years prior to the date of issue of this tender notice.

E) Documents etc. to be submitted.

- 1) The interested bidder will have to upload self-attested copy of the documents mentioned at 1(a) to 1(g) above against the e-NIQ in the said portal.
- 2) The bidder should attach the scanned copy of Bank Draft of Rs. 5,000.00 (Rupees five thousand) only drawn in favour of the District Magistrate, Purba Bardhaman with the bid as Earnest Money Deposit (EMD) against the e-NIQ in the said portal. Those claiming exemption from payment of EMD should upload the copy of relevant Government Orders along with their quotation.
- 3) The bidders must inspect specimen/ sample of each item as mentioned in Annexure-II kept at Accounts Section of the office.

F) Procedure for participation.

- 1) The bidders willing to take part in the process of e-NIQ will have to be enrolled and registered with the Government e-Procurement System, by logging into www.wbtenderes.govt.in. The Quotationers are to click on the link for e-Tendering site as given in the web portal. The bidders can also participate in the tender by logging in to the District Website

- 2) Rate should be quoted for the items which the bidder is willing to supply.

G) Others Terms & Conditions.

- 1) The rate quoted by bidders for items as mentioned in Annexure-I can be considered only if the required sample/ specimen for that item kept at the office and the bidders may inspect the same during office hours before participation.
- 2) The rate quoted for each item should be inclusive of all the rent, rate, taxes, incidental chages and cost of transportation, loading and unloading till the final delivery point in the office of the BDA.
- 3) The successful bidders shall have to execute an agreement on Rs. 10/- Non-Judicial Stamp Paper within 3 days of issue of letter of acceptance. The work order for any item will be issued only after that.
- 4) The successful bidders shall have to supply the required materials as per the specifications and within the stipulated time limit from the date of issue of work order.
- 5) In order to ensure that standard material of the specified quality are supplied at reasonable and competitive price, the undersigned may invite the qualified bidders for table bid after completion of online financial bid to finalize the rates of items to be supplied. The sample/ specimen and the rate finally approved by the authority shall be binding on all quotationers.
- 6) All statutory deductions as applicable will be made from the bill as per Government Rules.
- 7) Any material which is not in conformity with the approved samples will be summarily rejected and no payment will be made for such supply.
- 8) The earnest money deposited by the successful quotationers will be refunded only after fulfillment of the said terms and conditions.
- 9) The undersigned shall have the right and discretion to terminate the contract and forfeit the earnest money deposited in the event of breach of any of the terms and conditions of the contract.
- 10) The undersigned reserves the right to accept or reject any bid without assigning any reasons whatsoever.
- 11) The undersigned also does not bind her-self to accept the lowest rate quotation and shall use discretions in accepting higher than the lowest rate with a view to ensuring standard quality of articles.
- 12) It shall be open to the authority to impose penalty & take other punitive steps, as deemed fit, for violation of above terms & conditions.
- 13) In case any clarification is required, bidders may contract to the Account Section of the BDA.

H) Non Statutory Cover will Contain the following documents :-

Sl. No.	Category Name	Sub Category Description	Details
1.	Certificates	Certificates	GST registration certificate along with acknowledgement , PAN, latest IT acknowledgement, PTAX,
2.	Certificates	GST Registration Certificate	GST Registration Certificate
3.	Company Details	Company Details	Certificate of incorporation/ Partnership Deed. Updated Trade License, Power of Attorney in favour of signatory of bid. (Where applicable).
4.	Credential	Credential-1	Credential Certificates for last 3 years on same nature of work.
5.	Declaration	Declaration -1	1. Audited Balance Sheet & Profit & Loss A/C of (F.Y. 2021-22). 2. Non-Conviction Certification as per Section-V (Duly Notarized after the date of publication of this NIT). 3) Application in the letter head of the firm/ Company.
6.	Other	Other	EMD.

14) **Important Information****CRITICAL DATE AND TIME SCHEDULE: -**

Sl. No	Particulars	Date & Time
1.	Date of uploading of N.I.Q. Documents (online) (Publishing Date)	25/08/2023 at 17:00 hrs.
2.	Documents download/sell start date (Online)	25/08/2023 at 17:30 hrs.
3.	Bid submission start date (On line)	25/08/2023 at. 18:00 hrs.
4.	Pre-bid Meeting Date	31/08/2023 at 16:00 hrs.
5.	Bid Submission closing (On line)	07/09/2023 at 16:00 hrs.
6.	Bid opening date for Technical Proposals (Online)	11/09/2023 at 11:00 hrs.
7.	Date of uploading list for Technically Qualified Bidder(online)	To be notified online
8.	Date of uploading final list for technically qualified bidders after disposal of appeals. (On line)	
9.	Date & Place for opening of Financial Proposal (Online)	
10.	Date of uploading of list bidders along with the offer rates through (on line), also if necessary, for further negotiation through offline for final rate.	


**Chief Executive Officer,
Burdwan Development Authority,
Purba Bardhaman**



BURDWAN DEVELOPMENT AUTHORITY

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LIST OF STATIONERY ARTICLE

Sn	Name of the Item	Specification	Yearly Requirement	Rate Quoted (Per Unit / Box)
1	Arch File	Good quality	24 Pcs	
2	All Out machine	Good Night	12 Pcs	
3	All Out refill pack	Good Night	12 Pcs	
4	Alpin Box	king	20 Box	
6	Attendance Register	Good quality	3 Pcs	
7	Awl	Good quality	24 PCs	
8	Bucket 20 Ltr	Cello	6 PCS	
9	Battery (Pencil)	Duracell	150 PCs	
10	Battery (Remote)	Duracell	150 PCs	
11	Ball Pen (Red, Blue, Black)	Sparsha Smooth	300 PCs Blue , Black 100 Pcs , Red 50 PCs	
12	Bound Register	No 8 No 10 No 11 No 12	12 PCs 12 PCs 12 PCs 12 PCs	
13	Broom(Coconut) Big	Good quality	24 PCs	
14	Bucket Big 20 Ltr	Cello	6 PCS	
15	Butterfly Clip (Small)	Feiyide	24 PCs	
16	Butterfly Clip (Medium)	Feiyide	24 PCs	
17	Butterfly Clip (Big)	Feiyide	24 PCs	
18	Calling Bell (Remote))	Good quality	4 PCS	
19	Carbon paper	Kores	2 Packet	
20	Calculator(12 Digit)	Casio	12 PCs	
21	Cello Tape 1"	Good quality	6 PCS	
22	Cello Tape 1.5"	Good quality	6 PCS	
23	Channel file(A4, FS)	Company make	48 PCs	
24	Clip Board (Plain/Plastic)	Good quality	4 PCs	
25	Cloth lining Envelope 16X 12	Good quality	200 PCs	
26	Cloth Envelope 16X 5	Good quality	100 PCs	
27	Colin Spray Sparking Shine	Colin 500 ml	100 PCs	
28	Cup(Odinary)	Good quality	48 Pcs	
29	Cup & Dish	Bone china	3 Box	
30	Dak Pad	Good quality	12 Pcs	
31	Detol hand wash	Orginal pack	12 Pcs	
32	Detol hand wash	Refill pack	24 Pcs	
33	Duster	Big size	96 Pcs	
34	Duster	Medium	48 PCs	
35	Duster(Soft)	Big size	24 Pcs	
36	Envelope (6" X 12")	Good quality	6 Box	
37	Envelope (5" X 11")	Good quality	6 Box	
38	Envelope (9" X 4")	Good quality	6 Box	
39	Envelope (6" X 3")	Good quality	6 Box	
40	Eraze Ex Whitener	Camalin	12 Pcs	
41	Erazer (Non Dust)	Nataraj	4 Box	
42	Extension Cord	Skill	6 PCS	
43	Fevistick	Fevistick 15 Gram	6 Box	
44	Flap	Good quality	2000 PCs	
45	Full jharu	Good quality	48 PCs	
46	Gel Pen (ELKOS VELO) ALL COLOUR	ElKos Velo	72 Pcs Blue , 36 Pcs Black Red 12 Pcs, Green 12 PCs	
47	Gem Clip	Good quality	12 Box	
48	Glass	Borocil	12 PCs	

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LIST OF STATIONERY ARTICLE

Sn	Name of the Item	Specification	Yearly Requirement	Rate Quoted (Per Unit / Box)
49	Harpic	Harpic 1 Ltr Power Plus	100 PCs	
50	Highlighter pen	Good quality	48 Pcs	
51	Issue Register	Good quality	6 Pcs	
52	Knife	Good quality	7 Pcs	
53	Lizol	Lizol 500 ml	60 Pcs	
54	Lock (Big/ Medium/Small)	Navtal	4 Pcs Each	
55	Liquid Gum	Good quality	1 Bottle	
56	Marker pen	Luxur	24 Pcs	
57	Measurement Book	Good quality	100 Pcs	
58	Measurement Chain	Good quality	4 Pcs	
59	Mug	Cello 1000 ml	12 Pcs	
60	Naphthalene	Bengal Chemical	6 Kg	
61	Nirma	Company make	12 KG	
62	Nimyle Floral	Nimyle Floral	48 Pcs	
63	Odonil (Big / Small)	Odonil Big	48 Pcs	
64	Pen Bowl	Transcend Make	4 PCs	
65	Phenyl	BEngal Chemical & Cross	Bengal Chemical 96 Pcs	
66	Pin Cushion	Ordinary/ Magnetic	12 PCs	
67	Post it Slip(3 Colours)	Dejane	150 PCs	
68	Post it Slip (3" X 2 "	Dejane	24 PCs	
69	Post it Slip (3" X 3 "	Dejane	24 PCs	
70	Post it Slip (1.5" X 2 "	Dejane	24 PCs	
71	Punching Machine	Kangaroo	6 PCS	
72	Receipt Register	Good quality		
73	Refill (Black / Blue / Red) ELKOS	ElKos Velo	72 Pcs Blue , 36 Pcs Black Red 12 Pcs, Green 12 PCs	
74	Room Spray	GODREJ	24 PCs	
75	Scale Plastic	Camlin	24 PCs	
76	Scissor	Camlin	24 PCs	
77	Scotch Brite	Good quality	24 PCs	
78	Sharpner	Good quality	24 PCs	
79	White Board Marker Pen	Luxur Black	12 PCs	
80	Stamp pad Ink Blue and Red	Big size	12 Pcs Each	
81	Stamp pad Ink Blue and Red	Small size	12 Pcs Each	
82	Stapler (no 10)	Kangaru Plastic Coated	12 PCs	
83	Stapler (Big) 555	Kangaru	4 PCs	
84	Stock Register	Good quality	2 PCs	
85	Shorthand Note Book	Good quality	24 PCs	
86	Stapler pin (no 10)	Good quality	96 PCs	
87	Stapler Pin (Big)	Camlin	24 Box	
88	Sutli	Good quality	1 Kg	
89	Tape (100 ft)	Good quality	4 PCs	
90	Tape (50 ft)	Good quality	4 PCs	
91	Tape Flexible (15 Mtr)	Good quality	6 PCs	
92	Tape Flexible (30 Mtr)	Good quality	6 PCs	
93	Tape Steel (5 Mtr)	Good quality	6 PCs	
94	Tag (nylon)	Good quality	100 Bundle	
95	Tiffin Plate	Bone china	12 PCs	
96	Towel (Big)	Raymonds	24 PCs	
97	Towel (Medium)	Raymonds	24 PCs	
98	Towel (Hand)	Raymonds	24 PCs	
99	Toilet Brush	HIC	24 PCs	
100	Tray(18'X12')	Big size	4 Pcs	
101	Tray(15'X12')	Medium	4 PCs	

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LIST OF STATIONERY ARTICLE

Sn	Name of the Item	Specification	Yearly Requirement	Rate Quoted (Per Unit / Box)
102	Vim Powder (Per kg.)	Vim Power 1000Gm	24 PCs	
103	Vim Bar (Per Piece)	Vim Bar 500 Gm	24 PCs	
104	Waste Paper Basket	Cello 1000 ml	24 PCs	
105	Water Bottle	Cello/Milton 1000 Ml	24 PCs	
106	Water Sponge	Good quality	24 PCs	
107	Window Envelope (6" X 12")	Good quality	100 PCs	
108	Wiper Cloth	HIC	24 PCs	
109	Wiper Rubber	HIC	24 PCs	
110	Wooden Pencil	(APSARA, NATARAJ)	48 PCs	
111	Writing Pad	Good quality	24 PCs	
112	Xerox Paper 75 GSM	A 3 Modi/ JK	12 Ream	
113	Xerox Paper 75 GSM	A5Modi /JK	12 Ream	
114	Xerox Paper 75 GSM	A4 Modi/ JK	800 Ream	
115	Amulya Milk Powder	1 Kg	24 Packet	
116	Good Quality Tea Dana	1 Kg	12 KG	
117	Britannia Good Day Biscuit	200 Gm	24 Pcs	
118	Good Quality Tea	1 Kg	12 KG	
119	Biskfirm Cream Cracker	400 Gm	24 Packet	
120	Sugar	Good quality	48 KG	
121	Coffee	Nescafe 50 Gm	4 Bottle	