Notice Inviting Tender

Sub: NIT for Challan Book

Contents:

A) Technical Bidding Format
B) Financial Bidding Format

Address for Submission of Tender:
District Project Officer
Paschim Banga Sarva Shiksha Mission, North 24-Parganas
Office of the District Magistrate, North 24-Parganas
4th Floor, Barasat, North 24-Parganas

The authenticated Tender Paper (comprising the technical bid form along with financial bid form) is to be obtained from "Paschim Banga Sarva Shiksha Mission, District Project Office, North 24 Parganas, Barasat" against an application with the price of tender form of Rs. 1000/- (Rupees One thousand) only to be paid in favour of "Sarva Shiksha Mission, North 24 Parganas." Payable at Kolkata by Demand Draft only.

Sealed tenders are invited only from competent, reputed & eligible willing Authorised Dealers / Reputed Firms / Agencies, having adequate experience of Supply of Challan Book to Government Offices, for the items denoted in the enclosed Schedule-C. The Firm should not have been Black Listed by any Central Government / State Government / Public Sector Undertaking Organization during last (5) five years.

TECHNICAL BID

Technical Bid comprises Schedule - A & Schedule - B.

SCHEDULE – A

1. The Printed rate should be mentioned in both figure and word in Financial Bid form. No erasing / overwriting will be entertained.
2. Tender received after the stipulated time and date due to any reason whatsoever shall not be considered and the same are liable to be rejected.
3. Authority of SSM/Purchasing Committee of Sarva Siksha Mission, North 24-Parganas reserves the right to accept or reject any / all tender/s without assigning any reason whatsoever. The decision of the Authority in this regard is final and binding.
4. The Bid should be signed by the bidder(s) in all pages with seal.
5. Incomplete and unsigned tender/s is / are liable to be rejected.
6. The intending Bidder shall have to deposit Rs.8,000/- (Approx.) (Rupees Eight thousand only) as EMD. This shall be in the form of account payee Demand Draft on any Nationalized Bank /Scheduled Bank drawn in favour of “Sarva Siksha Mission, North 24-Parganas” payable at Kolkata without which the tender shall be summarily rejected. No Cheque/Money Order/Cash shall be accepted as EMD.
7. SSA does not provide any exemption to SSI Units, Micro & Small Enterprises, Khadi, Handicrafts and other such units for free issue of tender documents, payment of earnest money and security deposit, price preference or any other issues etc.
8. The EMD shall not attract any interest. The EMD of the unsuccessful Bidder shall be returned within one month from the date of finalization of the tender.
9. The successful Bidder will be required to deposit at 5% (Five) of the value of the work as Security Deposit in the form of Demand Draft drawn in favour of SSM, North 24-Parganas which will be released only after successful completion of the work or will be forfeited otherwise.
10. All necessary documents should be attested.
11. Any of the Bidder, who may desire, may remain present at the time of opening of the technical bid.
12. The Challan Book shall be delivered at school level (Primary/Upper Primary School) throughout the District of North 24 Parganas. School list will be provided with work order.
13. Supply of Challan Book should be delivered in conformity with the specification & in due time as mentioned in the work order. No deviation will be accepted. After supplying the materials to the respective points, authority reserved the right to collect the samples of supplied materials in random basis and send those materials to the authentic sample testing house to ensure the quality etc. If it is found not according to the specification, than authority has every right to cancel the total lot or otherwise. Forfeit the security money, blacklist the respective supplier and terminate the annual contract.
14. Since the work being awarded to the selected Agency is of important nature the time schedule for all Orders must be adhered to failing which a penalty at the rate of 0.5% per week of contract value or 10% of contract value delay will be imposed which will be recovered from authorized agencies.
15. In case of failure of performance by any of the selected Agency, the work may be assigned by the Department to any of the other selected Agencies empanelled or any other firm.
16. Provided further that if in either event any excess cost be incurred by reason of the difference between the prices paid and the accepted rates, the Department may charge the amount of such excess cost to the Enlisted Agency and the same may at any time thereafter be deducted from any amount that may become due to the Enlisted Agency under this or any other contract or from the Security Deposit or may be demanded of him to be paid within seven days to the credit to the department.
17. The Technical and the Financial Bid are to be prepared separately by using two separate envelopes and the same should be submitted in a single sealed envelope super scribed “Submission of Tender for Challan Book “ with a forwarding letter addressed to DPO SSM, North 24-Parganas
18. Technical Bid must contain the necessary documents (stated in Schedule – B) along with Earnest Money Deposit and other related tender papers except Financial Bid.
19. Financial Bid should contain only single rate with specification in the given format (Refer Schedule – C). The accepted rate will remain valid for one year from the date of acceptance of the rate. The validity may be extended for a further period of another Six Months.
20. Bills in duplicate along with signed challans must be submitted to the DPO, SSM, North 24-Parganas after making successful delivery of the ordered printed article for necessary payment in due course.
21. No payment shall be made in advance nor shall any loan from any bank or Financial institution will be recommended on the basis of the order of award of work. All payments shall be made by cheque/RTGS/NEFT only. The Department shall be at liberty to withhold any of the payments in full or in part subject to recovery of penalties.
22. I. T. Will be deducted at source as per Government Rule.
23. The Department will have the right to call upon information regarding status of work at any point of time.
25. If any difference arises concerning the mentioned Agreement of Enlistment, its interpretation on the payment to be made there under, the same shall be settled by mutual consultations and negotiations or as per West Bengal Government norms.
26. Earnest Money /Security Money deposit will be forfeited in following cases:-
   a) The Bidder withdraws tender after opening or acceptance.
   b) The selected bidder fails to accept order, refuses either wholly or partly the offer that would be made by the DPO, SSM, North 24-Parganas.
   c) The selected Bidder fails to deliver the ordered article within stipulated time as mentioned in the work/supply order.
27. Financial Bids are opened only for those bidders who are successfully qualified in the Technical Bid.
28. The bidders are to be submitted in the ORIGINAL TENDER FORMAT issued from this office. No other formats will be considered.
29. Tender with overwriting condition will be summarily rejected.
30. The rate(s) to be quoted must be inclusive of all taxes & all charges i.e. cost of Challan Book, loading and unloading charges at (Primary/Upper Primary) school level and cost of Printing & Pasting charges.
of Challan Book and other incidental charges, if any and delivery charges upto the point of delivery at the school level or whatever in the district of North 24-Parganas and as per instruction in the work/supply order. No extra charges will be entertained.

31. The applying firm must be registered with the Sales Tax / Value Added Tax, Income Tax & Professional Tax.

32. The firm shall not assign or sublet the work or any part of it to any other person or party without having first obtained permission in writing of the Authority.

33. In the event of the Enlisted Agency being adjudged insolvent or having a receiver appointed for it by a court or any other order under the Insolvency Act made against them or in the case of a company, the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified; the Department shall have the power to terminate the contract without previous notice.

34. Tender Papers will be issued till 21.03.2017 (Tuesday) upto 3.00 p.m.

35. The last date of submission of Sealed Bid Documents containing the Technical & Financial Bid is 22.03.2017 (Wednesday) upto 04.00 P.M. The Technical Bid and Financial Bid will be opened on 23.03.2017 (Thursday) at 03.00 P.M in the presence of The District project Officer in presence of the participants & the members of District SSM purchase committee.

36. Details of the Tender will be also available on www.north24parganas.gov.in

Declaration
We/I agree all the terms and conditions mentioned above and all the information supplied by us/me are true to the best of our/my knowledge.

Signature of the Tenderer
No.: S-11034(13)/1/2011-SSM/139733 /I(63)  Date: 15/03/2017

Copy forwarded for information to the:
1) Chairman, District Primary School Council with a request to arrange for putting up the Notice in the Office Notice Board of your office.
2) Karmadyaksha, Siksha Shyam Samity, Zilla Parishad, North 24 Parganas.
3) Secretary, Zilla Parishad, North 24 Parganas with a request to arrange for putting up the Notice in the Office Notice Board of Zilla Parishad, North 24 Parganas.
4-8) Sub-Divisional Officer ALL, with a request to arrange for putting up the Notice in the Office Notice Board of your office.
9) Nazareth Deputy Collector, North 24 Parganas with a request to arrange for putting up the Notice in the Office Notice Board of Nazareth Section of District Collectorate, North 24 Parganas.
10) District Inspector of School (Secondary Education), Barrackpore with a request to arrange for putting up the Notice in the Office Notice Board of your office.
11) District Inspector of School (Primary Education), North 24 Parganas with a request to arrange for putting up the Notice in the Office Notice Board of your office.
12) District Information & Cultural Officer, North 24 Parganas with a request to circulate copy of Tender Notice to all concerned.
13) District Informatics Officer, National Informatics Centre, North 24 Parganas with a request to host the Notice Inviting Tender in the Official Website (www.north24parganas.gov.in) of this district.
14-36) Chairman ALL Municipalities, with a request to arrange for putting up the Notice in the Office Notice Board of your office.
37) Chief Executive Officer, Barrackpore Cantonment Board; with a request to arrange for putting up the Notice in the Office Notice Board of your office.
38-60) The Block Development Officer ALL, with a request to arrange for putting up the Notice in the Office Notice Board of your office.
61) CA to Sabbathipati, Zilla Parishad, North 24 Parganas for information of the Sabbathipati, Zilla Parishad, North 24 Parganas.
62) CA to District Magistrate, North 24 Parganas for information of the District Magistrate, North 24 Parganas.
63) CA to Additional District Magistrate (General), North 24 Parganas for information of the Additional District Magistrate (General), North 24 Parganas.

ADDITIONAL DISTRICT MAGISTRATE(G) NORTH 24 PARGANAS
**SCHEDULE – B**

Genertal Information:

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<th>Sl.</th>
<th>Name of the Bidder</th>
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<th>2.</th>
<th>Full Address of office</th>
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<th>Year of Starting of Business</th>
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Similar nature of Job undertaken in the past, give details:

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<tr>
<th>Sl.</th>
<th>Name of the Organization</th>
<th>Year</th>
<th>Order no.</th>
<th>Value of Job</th>
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All the following documents (photo copy) duly attested must be submitted:

a) Trade License for 2016-17.
b) Value Added Tax (VAT) Registration Certificate.
d) Permanent Account Number (PAN) Card.
e) Professional Tax Challan with current validity.
f) Balance Sheet for last Financial Year i.e. 2015-2016, showing turnover not less than 8,00,000.00 (Rupees Eight Lakhs only).
g) Credential (Successful Completion) Certificate of Printing related job, wherein order values exceed Rs. 1,60,000.00 (Rupees One Lakhs Sixty Thousand only), in a Single/or Multiple Order during of the last 3(three) Financial Years i.e. 2013-14, 2014-15, 2015-16 from any Government Department only.
h) Cost of Tender Form.
i) Any other information.

**ADDITIONAL DISTRICT MAGISTRATE(G)**

NORTH 24 PARGANAS
## SCHEDULE - C

### FINANCIAL BID

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<tr>
<th>Item</th>
<th>Specification</th>
<th>Rate (Rs.)</th>
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ADDITIONAL DISTRICT MAGISTRATE(G)  
NORTH 24 PARGANAS