

Ref. No.: MAKAUT-WB/2020-21/R.E./SOFTWARE/002

Dated: 24-12-2020

Maulana Abul Kalam Azad University of Technology, West Bengal (MAKAUT, WB) invites quotation for Supply of “Homer Energy” Software (3 Years’ Subscription with One User) to the Renewable Energy Department at the Haringhata Campus of the University.

Please follow the Part-A, Part-B, Part-C and Part-D of this tender for further details.

PART-A: KEY INFORMATION

<u>Sl. No.</u>	<u>About</u>	<u>Remarks / Date</u>
1.	About the Assignment:	Supply of “Homer Energy” Software (3 Years’ Subscription with One User) to the Renewable Energy Department at the Haringhata Campus of the University.
2.	Name of the Tender Inviting Authority:	Registrar, MAKAUT, WB
3.	Last date of Submission of bids:	31-12-2020
4.	<u>Tender Fee related details:</u> Refundable / Non-Refundable: Amount: Bank & Branch: Bank Account Number: Name of the Account: Type of Account: IFS Code:	Non-Refundable* Rs.500.00 (Rupees Five Hundred only) Indian Bank, Salt Lake Branch 6360279330 MAKAUT-WB Current Account IDIB000S147

* May be refunded in exceptional cases. Decision by the University Authority will be the final in such cases.

PART-B: TECHNICAL INFORMATION / DOCUMENTS

(TO BE PROVIDED BY THE BIDDER)

- 1) Digitally signed copies of the Tender Notice and Corrigendum (if any) downloaded from the University website.
- 2) Name and Address of the bidder
[If the bidder has more than one business address, all of those may be separately mentioned here as 'Head Office', 'Registered Office', 'Branch', or else.]
- 3) Date of Incorporation (as per the first Trade License) / No. of years in the current business
- 4) Official Contact Number(s) & Official E-mail address
- 5) Tender Fee (Non-Refundable) deposit details:
 - a) Tender Fees Amount
 - b) Mode of Payment (*NEFT / Net Banking / UPI / IMPS / Any other mode*)
 - c) Transaction Reference No. / Transaction ID / UTR and Date of Transaction
 - d) Bank & Branch and A/c no. of the bidder from where the Tender Fee amount has been sent to the University Account
- 6) Valid Trade License for Financial Year 2020-2021
[In case the latest Trade License (2020-2021) not yet available to the firm, trade license for 2019-2020 may be enclosed along with a copy of application for renewal / fees payment receipt for the financial year 2020-2021]
- 7) PAN
- 8) GSTIN (please mention whether registered under Regular or Composite Scheme)
- 9) P. Tax Registration
- 10) Proprietary Certificate / Authorisation Certificate for supplying the software (as applicable)
- 11) Any other necessary information / document that the bidder would like to mention / furnish.

PART-C: BOQ

<u>Sl. No.</u>	<u>Name of the Item, Make & Model</u>	<u>Item Value (Rs.)</u>
1.	Homer Pro-base Software (3 Years' Subscription with One User).	XXXXX
TOTAL ITEM VALUE		XXXXX
Add: GST @%		XXXX
GRAND TOTAL (ALL INCLUSIVE)		XXXXX

INTERESTED VENDORS ARE REQUESTED TO CAREFULLY GO THROUGH THE “PART-D” OF THIS TENDER NOTICE (GENERAL TERMS & CONDITIONS) BEFORE SUBMITTING THEIR BIDS. NON-COMPLIANCE TO THE SAME MAY RESULT INTO REJECTION OF THE BID.

PART-D: GENERAL TERMS & CONDITIONS

- 1) The bidder will have to provide essential registration numbers like PAN, GSTIN, Profession Tax, etc.
- 2) Any firm already having any legal dispute with the University need not to submit the bid.
- 3) The web tendering process will be two-stage bidding: (a) Technical and (b) Financial.
- 4) In order to maintain the confidentiality, the financial bid (BoQ) must be a password-protected file. The bidders have to send both Technical and Financial bids to purchase@makautwb.ac.in mail address and the password of the password-protected financial bids file to registrar@makautwb.ac.in mail address.
- 5) Apart from the list of documents mentioned in Part-B of this tender notice, the University may ask the bidder for any other document(s) / information, if feels necessary. The bidder has to furnish the document(s) / information immediately failing which his bids will be rejected.
- 6) All the documents should be authenticated with official stamp and signature / signatures thereon by the bidder.
- 7) Submission of false document(s) / information by the bidder will result into cancellation of bid and the University may take strict action against that bidder.
- 8) Any document sent in .jpeg / .jpg / .doc / .docx / .xls / .xlsx format will not be accepted.
- 9) The University preserves the right to accept or reject any bid without showing any reason.
- 10) Any dispute which may arise between the bidder and the University regarding this bidding shall be referred to the Vice Chancellor of the University whose decision shall be final and irrevocable in this regard.
- 11) Being the lowest bidder (L1) in term of quoted amount (incl. all) may not be the only condition to receive the order, other criteria like having PAN, GSTIN, location of office, etc. may also be considered during selection of the eligible bidder. Decision of the University in such case will be the final.
- 12) In case the selected bidder is unable to supply the items after being selected to supply the items or after receiving the respective order from the University, the bidder should immediately inform the University Authority about the same by e-mail within next three days immediately from the date of receiving the order. Decision of the University in such case will be the final.
- 13) Post-sales support should be ensured by the Developer / Supplier as and when required by the University.
- 14) The amount mentioned as “GRAND TOTAL” will be the final price. No additional charge on account of delivery of the item to the University will be considered for payment.
- 15) Govt. levies will be as per existing Government Rules. The University will provide DSIR Certificate against which all permissible tax relief has to be ensured.
- 16) If any vendor is registered under GST Composite Scheme, the same is required to be mentioned in Part-B (Item No.8) and also in the BOQ (Part-C) of this tender notice.
- 17) The price mentioned as “GRAND TOTAL” in the BOQ will be the Door Delivery price at MAKAUT WB, Haringhata Campus. No other payments shall be charged by the OEM / Vendor for this purchase.
- 18) The bidder should submit GST-compliant bill / invoice for GST bill / invoice. Copy of the order received by the vendor always should be attached to the challan and bill / invoice.

- 19) PAN, GSTIN and Bank details of the bidder are to be mentioned in the bill / invoice.
- 20) Apart from submitting the hard copies, a copy of the order, challan and bill / invoice should be mailed to: bill.finance@makautwb.ac.in.
- 21) Payment will be released based on the necessary certification and / or approval by the Appropriate Authority of the University.
- 22) Statutory deductions (if any) during payment process will be made as per existing Government Rules.
- 23) The payment will be made only in favour of the bidder's name. Any exception in this regard will subject to the consideration of the University Authority only.
- 24) For any query related to the bid submission, the bidder may contact the University by e-mailing to: purchase.makaut@gmail.com.

**Sd/-
Registrar
MAKAUT, WB**