

OFFICE OF THE REGISTRAR
UNIVERSITY OF NORTH BENGAL
ACCREDITED BY NAAC WITH GRADE 'A'



ENLIGHTENMENT TO PERFECTION

NOTICE

Sealed quotations are invited for the purchase of equipment and/or items as per the specifications provided. Quotation must accompany GST and PAN photocopies, duly stamped and signed along with valid certificates. All documents must reach in sealed cover to the Head Department of Computer Science and Application, NBU within 10 days from the date of the issue of this quotation notice. Visit NBU Website (www.nbu.ac.in) for details of specifications.

Registrar
University of North Bengal

Advt. No. 41/R-2018

Dated: 31.05.2018

QUOTATION NOTICE

Department of Computer Science and Application, University of North Bengal invites sealed quotation from the vendors for supply of following items as listed below:

Sl. No.	ITEMS	Rate (Approx)	Quantity may be purchase
1	Cooler cum-purifier Make – Eureka Forbes Model- AGCCP	47, 000	1

The interested vendors shall submit the rate/quotation inclusive of all taxes/GST to the Head, Department of Computer Science and Application, University of North Bengal, Raja Rammohunpur, P.O- North Bengal University, Dt. – Darjeeling, Pin- 734013 within 10 days from the date of the issue of this quotation notice. The purchase order will be issued by the Head, Department of Computer Science and Application, on the basis of quality as well as lowest rate and payment will be made as per NBU Finance Rules.

Terms and Conditions:

1. Copy of current year PT challan, Trade License, PAN card, GST registration certificate duly signed & stamped shall be accompanied with the technical bid documents. [Non Statutory Documents].
2. Rate should be inclusive of all taxes and charges. However, rate of GST and amount should be shown separately.
3. Taxes will be deducted at source as per prevailing rules of Central and State Government.
4. Quotation should be valid for at least three months and should be mentioned.
5. Supply shall be done within 15 days after issuing of supply order.
6. Selection of the agency will be made on the basis of both technical and financial bids. The technical bid and the financial bid should be sealed by the bidder in separate cover duly superscripted and both the sealed and duly superscripted. The technical bids will be opened by the office at the first instance and evaluated. At the second stage, financial bids of only the technically acceptable offers will be opened for furnishing value and raking before finalization and awarding of the contract. After evaluation the lowest rate(LQ) financial bid from among the technically qualified bidders will be accepted.
7. The University reserves the right to accept in part or in full or reject any or more quotation(s) without assigning any reason or cancel the tendering process and reject all quotations at any time prior to award of contract, without incurring any liability, whatsoever to affected bidder or bidder(s).
8. The last date for submission of the tender form is up to 5.30 p.m. of 11.06.2018 and to be opened on 12.06.2018 at 12.30 p.m. at the office of the Head, Department of Computer Science & Application.
9. For any clarification regarding tender please contact with the Head, Department of Computer Science & Application. (Tel. no.: 0353-2776344)