



**Bethune College,**  
181, Bidhan Sarani, Kolkata 700 006  
Tel.: 2241-1731 (PBX)  
e-mail: bethunecollege1879@gmail.com

Govt. of West Bengal  
পশ্চিমবঙ্গ সরকার

বেথুন মহাবিদ্যালয়,  
১৮১, বিধান সরণী, কলকাতা ৭০০০০৬  
টেলিফোন: ২২৪১-১৭৩১ (PBX)



## NOTICE INVITING E-QUOTATION

Memo No.: 768

Dated : 02/12/2024

**For “Supply of Academic Books for the Central Library of Bethune College, Kolkata”**



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## Tender Reference Number: BC/eNIQ – 01/2024-25

The Principal, Bethune College, Kolkata invites bids through e-tenders in a two-bid system (Technical and Financial) on behalf of the Department of Higher Education, Government of West Bengal, for procuring academic books as per the annexed list from bonafide Publishers/authorized Vendors/authorized Distributors.

Necessary Earnest Money is to be submitted for participation in the Tender through the process as may be followed as per memorandum of the Finance Department Audit Branch bearing Memo No-3975-F(Y) dated: 28th July, 2016 (GRIPS):

Sl No	Tender For	Qty.	EMD
01	Supply Of Academic Books For Central Library Of Bethune College, Kolkata	As per List of Books	Rs 8,000/- (Rupees Eight Thousand only)

### General Instructions: -

In the event of e-filing, intending bidder may download the tender documents free of cost from the website: <https://www.wbtenders.gov.in> directly with the help of Digital Signature Certificate or from the College's website <https://www.bethunecollege.ac.in/> . eTender Can be submitted through <https://wbtenders.gov.in> only.

### Submission of bids: -

Both Technical bid and Financial Bid are to be submitted concurrently duly digitally signed in the website <https://www.wbtenders.gov.in>. All papers must be submitted in English language only.

### SUBMISSION OF THE TENDERS: -

The tender is to be submitted in at two Bid System.

1. Technical Bid:
2. Financial Bid.



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**COVER/BID**

**“A”:- PART -I**

One folder for earnest money deposit with copy of the Pay Receipt should be uploaded. Bidders should upload certificate of registration, affidavits and declarations. (Single File multiple pages to be scanned)

**PART -II**

NON-STATUTORY/MY DOCUMENTS containing the following documents: - The Technical Bid must accompany the following documents:

Certificate of valid membership of any recognized Publisher’s Association.

Copy of verified Income Tax Return for last 03 Consecutive years Including 2023- 24, PAN. valid Trade License. GST Registration. Credential Certificate of supplying books in reputed agencies. **The Bidder should submit a self-declaration that latest edition of the book will be supplied.** At least 3 Consecutive years Of (FY 2021-22, 2022-23, 2023-24) P/L Account and Balance sheet duly signed by competent authority.

**BID B:-**

**Price Schedule /Bill of Quantity(Print copy of BOQ)**

Directions to bidders for quoting prices online: The online Bill of Quantities (BOQ) will contain many columns. Please consider only the following columns in BOQ and quote discount percentage considering your all inclusive price for supply of books .

Sl. No.(Col.1)	Item Description(Col.2)	Rate of Discount (Col. 13)
1	<p><b>Quotation of Discount Rate</b></p> <p>Bidders are required to quote a single 'Rate of Discount' as a percentage off the printed price for each book of the latest edition specified in the tender. Each discount rate should be quoted individually per book. This 'Rate of Discount' must be applied as a percentage based on the original printed price of each book's latest edition. No additional charges—such as insurance, customs duty, packaging, forwarding, freight, clearing charges, or taxes—will be accepted for doorstep delivery to our college library.</p> <p>The Tender Inviting Authority (TIA) will procure books from the agency that offers the Highest Discount (H-1) and meets all selection criteria outlined in the e-Tender Notice or as determined by the TIA.</p> <p><i>Example:</i> If a discount rate of '20' is quoted, it indicates a 20% discount off the original printed price of each latest edition book included in the supply list, which accompanies the Notice Inviting Quotation (NIQ).</p>	[Quote Figure in BOQ Excel Sheet Only ]



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### **Evaluation of the tenders: -**

During the tender evaluation process, the “Bid A” will be opened first. Those Tenderers who have qualified the essential & other requirements will be identified and only their “Bid B” i.e., financial bid will be opened. The “Bid B” of those Tenderers failing to meet the technical & other requirements of participating in the tender will not be opened and be rejected. The Tenderer offering the item found suitable and as being as per the tender specifications will only be selected. Clear photocopy of documents is to be submitted.

The Tenderer who has been so identified to have been technically suitable in the context of above will be deemed to have passed the test of essential and other requirement of the quoted item or items.

The “Bid B” (Financial Bids) of only those bidders qualifying the technical Bid will be opened subject to verification of Technical Document. If found suitable in the context of above pre-qualification etc, the tenderer quoting the highest rate of discount on printed price, will be considered as successful.

### **Evaluation of the Financial Bid in the Event of a Tie**

In case of a tie in the financial bid, the Tender Inviting Agency (TIA) may follow the procedure outlined in Memorandum No. 2320-F(Y), dated 07/06/2022, issued by the Finance Department, Audit Branch, Government of West Bengal.

**In this tender, which operates on an H1 system (highest discount rate), quoting "0"(Zero) signifies that the bidder does not intend to supply the particular book. The tender requires bidders to offer the highest possible discount on the printed price of the books. A zero discount essentially indicates no offer and reflects the bidder's disinterest in providing that specific item.**



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1. **Cost of Earnest Money: -**

Earnest Money amounting to Rs. 8,000.00 (Rupees Eight thousand only) will be deposited by the bidder electronically: online - through his net banking enabled bank account, maintained at any bank or through any bank by generating NEFT/ RTGS challan from the e-tendering portal. Intending Bidder will get the Beneficiary details from e-tender portal with the help of Digital Signature Certificate and may transfer the EMD from their respective Bank as per the Beneficiary Name & Account No., Amount, Beneficiary Bank name (ICICI Bank) & IFS Code and e-Proc Ref No. Intending bidder who wants to transfer EMD through NEFT/RTGS must read the instruction of the Challan generated from E-Procurement site. Bidders are also advised to submit EMD of their bid, at least 3 working days before the bid submission closing date as it requires time for processing of Payment of EMD.

2. **Login by bidder:-**

A bidder desirous of taking part in this tender shall login to the e-Procurement portal of the Government of West Bengal <https://wbtenders.gov.in> using his login ID and password.

He will select the tender to bid and initiate payment of pre-defined EMD / Tender Fees for that tender by selecting from either of the following payments modes:

Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment Gateway.

3. **Payment procedure:**

Payment by Net Banking (any enlisted bank) through ICICI Bank Payment Gateway 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.

- Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
- Bidder will receive a confirmation message regarding success/failure of the transaction.
- If the transaction is successful, the account paid by the bidder will get credited in the respective Pooling account of the State Government / PSU /Autonomous Body/Local Body, etc. maintained with the Focal Point Branch of ICICI Bank at



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R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.

- If the transaction is failure, the bidder will again try for payment by going back to the first step.

#### 4. **Payment through RTGS/NEFT**

On selection of RTGS/NEFT as the payment mode, the e-Procurement Portal will show a pre-filled challan having details to process RTGS/NEFT transaction.

The bidder will print the challan and use the prefilled information to make RTGS/NEFT payment using his bank account.

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.

If verification is successful, the fund will get credited to the respective Pooling Account of the State Government / PSU/Autonomous Body/Local Body/ PRIs etc. maintained with the focal point branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.

Hereafter ,the bidder will go to e-Procurement Portal for submission of the bid.

But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

#### 5. **Refund/ Settlement Process: -**

After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-payment portal of the State Government, the tender inviting committee will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of unsuccessful bidders, to the ICICI Bank by the e-procurement portal through web services.

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 account from which they made payment transaction. Such refund will take place within



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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.

Once the financial bid evaluation is electronically processed in the e- procurement portal, EMD of the technically qualified bidders other than that of L1 and L2 bidders will be refunded, through an automated process, to the respective bidder's bank account 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. However, L2 bidder should not be rejected till the LOI process is successful.

If the L1 bidder accept the LOI and the same is processed electronically in the e-procurement portal, EMD of the L2 bidder will be refunded through an automated process, to his bank account from which he 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 Award of contract (AOC) to the L1 bidder is uploaded to the e-procurement portal the tender inviting authority.

As soon as the L1 bidder is awarded the contract (AOC), and the same is processed electronically in the e- procurement portal –

EMD of the L1 Bidder of the tenders of the State Government Offices will automatically get transferred from the Pooling account to the State Government.

Deposit Head“8443-00-103-001-07” through GRIPS along with the bank particulars of the L1 bidder. EMD of the L1 bidder for the tenders of the State, / PSU /Autonomous Bodies / Local Bodies/PRIs etc. will automatically get transferred from the pooling account to their respective linked bank accounts along with the bank particulars of the L1 bidder.

In both the above cases, such Transfer will take place within T+1 bank working days where T will mean the date on which the award of contract (AOC) is issued.

The bank will share the details of GRN No. generated on successful entry in GRIPS with the e-procurement portal for updating.

Once the EMD of L bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account of the Government Revenue Receipt Head

“0070-60-800-013-27” through GRIPS for Government Tenders and to the respective linked bank accounts for State/PSU/Autonomous Body/Local Body/PRIs etc. tenders.



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All refunds will be made mandatorily to the bank account from which the payment of EMD and tender fees (if any) were initiated.

**6. RATE:**

The price is to be laid in Indian Rupees only, including for foreign items. The Books is to be transported in such packaging so that there is no damage to the primary packaging during the transportation process.

**7. ORDER & SUPPLY:**

Orders for the supply of the approved products will be placed with the successful tenderers after the execution of the agreements, the letter of acceptance and the supply orders to be made in pursuance of the agreements.

**8. WITHDRAWAL/ CANCELLATION & PURCHASE POLICY OF TENDERING AUTHORITY:**

**The tendering authority reserves the right to withdraw any item from the tender at any stage. The selection of such item, if already made in favour of any Tenderer, shall be treated as cancelled.**

The tendering authority reserves the right to reject or accept any tender or part thereof at any stage or to split any tender with out assigning any reason thereof. Withdrawal of tender or any revision after submission of tender by the tenderer will not be allowed.

Purchase will, however, be made following the existing purchase policy of the Govt. of West Bengal and its amendment(s) made from time to time. The purchase policy of the State Government as provided in the West Bengal Financial Rules, the policy of price preference in particular incorporated under Notification No.10500-F dated:19.11.04 should be observed in considering the tenders.

**9. Delivery: -**

Delivery of the books at the purchaser's premises shall be completed by the Supplier in accordance with the terms specified by the purchaser.

**10. TERMS & CONDITION:**

**I. Delivery Location and Cost**

Books must be delivered directly to the Central Library of Bethune College, with no additional



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charges for doorstep delivery.

## II. **Supply Timeline**

All books must be supplied within 21 days from the date of order placement. A minimum of 75% of the ordered books must be delivered within this period; failure to comply may result in order cancellation and forfeiture of the Earnest Money Deposit (EMD).

## III. **Latest Editions**

The latest available editions of books, as of the supply date, must be provided, regardless of the editions specified in the booklist.

## IV. **Payment Method**

Payments will be processed electronically (e-payment).

## V. **Documentation with Delivery**

The supplier must provide four copies of the challan and the bill with the delivered books. The bill should reflect the total printed price of all supplied books, minus the applicable discount.

## VI. **Right to Accept or Reject**

The Principal reserves the right to accept or reject any tender without providing a reason.

## VII. **Penalties for Non-compliance**

Suppliers who fail to deliver at least 75% of the ordered books within the specified timeframe may face punitive actions.

## VIII. **Order Quantity**

The final quantity of books to be ordered will be determined by the Library Committee and based on available funds.

## IX. **Earnest Money Deposit (EMD)**

Bidders are required to deposit ₹8,000 as an EMD.

a) Unsuccessful bidders will receive their EMD refunds promptly.

b) EMD will be forfeited if a bidder withdraws after bid opening.

## X. **Technical Bid Requirements**

Documents required for Technical Bids are specified in the Form of Technical Bid.

## XI. **Discount Rate Quotation**

Discount rates must be quoted as outlined in the Financial Bid (BOQ) form.

## XII. **Delivery Timeline and Penalties**

Ordered items must be delivered within the specified timeframe, as per accepted samples. Delays will incur a penalty of 0.5% of the total order amount per day, up to a maximum of 15 days.

## XIII. **Security Deposit Forfeiture**



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The security deposit of the successful bidder may be forfeited if the supplier fails to deliver at least 75% of the ordered books on time or supplies items in unsatisfactory quantity or quality.

**XIV. Automatic Order Cancellation**

Orders will be automatically cancelled after a delay period equal to twice the original delivery period.

**XV. Alternate Procurement and Penalties**

If the L1 bidder fails to supply the required items within the stipulated timeframe, penalties will be deducted from any outstanding bill. The purchasing authority may procure items from the L2 bidder (at negotiable or the same rate), from the market, or through other means to avoid program disruptions.

a) Before imposing a penalty, the supplier will have the opportunity to present their case; however, the decision of the Principal, Bethune College, will be final.

b) Suppliers with chronic delays will be given negative preference in future tenders from this office. Habitual defaulters may be barred from participating in future tenders.

c) If any credential or document is found to be incorrect, manufactured, or fabricated during scrutiny, the bidder will be disqualified without prejudice.

**XVI. Tender Validity Period**

The tender is valid for 120 days from the date of acceptance.

**XVII. Quantity Flexibility**

Orders will be placed according to the institution's requirements, with no obligation to purchase all items listed in the tender.

**XVIII. Applicability**

This tender is applicable to all institutions under the jurisdiction of the Principal, Bethune College.

**XIX. Purchase Policy Compliance**

Purchases will be made following the Government of West Bengal's procurement policies and amendments. The West Bengal Financial Rules' price preference policy outlined in Notifications No. 10500-F dated 19.11.04 and 5400-F dated 25.06.2012 should be observed.

**XX. Responsibility for Damages**

In case of item damage, the selected agency shall bear all losses. The purchasing authority is not liable for any damage occurring before supply, submission of false/misleading/fraudulent documents, or incorrect declarations. Penalties may include forfeiture of the EMD.

**XXI. Security Deposit as EMD**

The EMD may be retained as part of the security deposit for the successful bidder and will be released after the tender period expires, upon written request by the bidder.



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- XXII. **EMD Interest**  
No interest will be payable on the EMD.
- XXIII. **Tie Resolution**  
In the case of a tie in the highest discount rate, the successful bidder will be determined according to government norms (G.O.).
- XXIV. **Acceptance of Terms and Conditions**  
All terms and conditions mentioned must be accepted by the bidders.
- XXV. **Tender Timeline**  
The timelines for downloading and submitting the E-Tender, along with other key dates, are noted below.
- XXVI. Bidders may download tender documents from [www.wbtenders.gov.in](http://www.wbtenders.gov.in).
- XXVII. Any additional notices or corrigendum regarding this tender will be uploaded to the above website only. Bidders may be required to present original documents supporting their submissions for verification if requested.

**11. PENALTY CLAUSES:**

**PENALTY FOR FORMATION OF CARTEL OR FURNISHING OF FRADULENT/ MISLEADING DOCUMENTS :**

If during the tender process or at any state during the validity of the tender period, it is found that a Tenderer(s) has formed a cartel in what so ever form or name to fix up the rates or suppliers to the detriment of the fairness of the tender process, penal measures shall be initiated. Similar penal measures shall also be initiated against those tenderers who have submitted false/ misleading/ fraudulent documents or made incorrect declarations. The penal measure will be forfeiture of Earnest Money/ Performance Bank Guarantee /Security deposit and others as to be decided by the authority.



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## 12. AGREEMENT:

On a tender being accepted, intimation of acceptance will be forwarded to the Tenderer by Principal of Bethune College . After communication of the same, the Tenderer and the selected distributor (in the event of distributor to receive order and payment in his name) will have to execute agreement in the prescribed form with the Principal of Bethune College on Non judicial stamp paper of Rs. 100/-, the cost of which will be borne by the tenderer. This present document and the tender forms filled in by the Tenderer or copies thereof in so far as they are not inconsistent with these terms & Conditions will be incorporated as part of the agreement. Such agreement will be binding on the Tenderer and distributor.

## 13. VALIDITY PERIOD OF AGREEMENT:

The contract period will be for a period 120 days from the date of finalization of tender which may be extended as per the need of the institution.

## 14. PAYMENT TERMS:

- a) Payment will be made through e payment system through ECS/ RECS/ RTGS after execution of due supply as ordered .
- b) Supply of the materials as per specification as provided in the tender documents and the catalogue.
- c) Supply of the materials within the supplied period as specified in the work orders.
- d) On being selected, the successful vendors will have to submit one application to Principal of Bethune College and concerned procuring authorities, stating the name of the payee/ recipient, Bank account no with MICR code, IFSC of the payee/recipient in prescribed format for making e-payment.
- e) No manual payment is allowed.



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### 15. Dates & Information:

<b>Publishing Date</b>	04 /12/2024 From : 13 :00 hrs
<b>Document Download Start Date</b>	04 /12/2024 From : 13 :00 hrs
<b>Document Download End Date</b>	18 /12/2024 up to : 18 :00 hrs
<b>Bid Submission Start Date</b>	03 /12/2024 From : 13 :00 hrs
<b>Bid Submission End Date</b>	18 /12/2024 up to : 18 :00 hrs
<b>Technical Bid Opening Date</b>	21 /12/2024 From : 11 :00 hrs
<b>Financial Bid Opening Date</b>	Will Be Declared Online After Technical Evaluation

1. The Tender should be addressed to Principal, Bethune College. Tender documents will be available [www.wbtenders.gov.in](http://www.wbtenders.gov.in). Any subsequent notice regarding this tender shall be uploaded on the website only.
2. In the event of any of the above-mentioned dates being declared as a holiday, the same work will be assumed to be held on the next working day at the appointed time.
3. Only qualified technical bid will be considered for opening of financial bid.
4. For detailed query, if any, intending bidders are requested to contact with office on any working day at anytime during office hours.

Principal  
Bethune College, Kolkata



**Bethune College,**  
181, Bidhan Sarani, Kolkata 700 006  
Tel.: 2241-1731 (PBX)  
e-mail: bethunecollege1879@gmail.com

**Govt. of West Bengal**  
**পশ্চিমবঙ্গ সরকার**

**বেথুন মহাবিদ্যালয়,**  
১৮১, বিধান সরণী, কলকাতা ৭০০০০৬  
টেলিফোন: ২২৪১-১৭৩১ (PBX)



**Annexure I**

**APPLICATION FORMAT**

*(To be furnished in the Company's official letter pad with full address and contact no etc.,)*

**To**  
**The Principal,**  
**Bethune College, Kolkata**

**Subj: Supply Of Academic Books For Central Library Of Bethune College, Kolkata**

**Ref:- BC/eNIQ-01/2024-25**

Having reviewed the pre-qualification and other documents published in the Notice Inviting Quotation (N.I.Q.), I/we hereby submit all required information and relevant documents for evaluation as follows:

1. This application is submitted by me/us on behalf of \_\_\_\_\_ [Company Name], in the capacity of \_\_\_\_\_ [Designation], duly authorized to submit this offer. A copy of the authorization letter from the company/agency is attached.
2. We accept the terms and conditions laid out in the NIQ and confirm that we shall adhere to them throughout the tender period.
3. We are submitting our rate for the specified items and assure the supply to the Principal, Bethune College, as required.
4. In the event of selection, I/we commit to completing the supply within the stipulated period, except in cases of circumstances beyond our control.
5. We understand that the Tender Selection Committee of Bethune College reserves the right to amend the scope and value of the contract under this project. The Committee also reserves the right to reject any application without assigning a reason.

Date:

Signature of applicant including title and  
Capacity in which application is made

Mobile No:



**Bethune College,**  
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Tel.: 2241-1731 (PBX)  
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## **Annexure II**

**(To be furnished on Non-judicial Stamp Paper of appropriate value, duly notarized, for the specific NIT: Supply of Academic Books for the Central Library of Bethune College, Kolkata)**

1. I, the undersigned, hereby certify that all statements made in the attached documents are true and correct. If any information provided is found to be false or concealed, the application may be rejected, and no objection or claim shall be raised by the undersigned.
2. The undersigned further certifies that neither our firm, M/S ....., nor any of its constituent partners, has been debarred from participating in tenders by this Department within the last five (5) years prior to the date of this NIT.
3. The undersigned authorizes and requests any Bank, person, Firm, or Corporation to furnish pertinent information as deemed necessary and/or as requested by the Department to verify this statement.
4. The undersigned understands that further qualifying information may be requested and agrees to furnish any such information upon the Department's request.
5. Certified that I have applied for this tender in the capacity of an individual / a partner of a firm / or the owner and have not applied severally for the same tender.
6. The undersigned also declares that our firm will supply only the latest edition of each book as required under this tender.

Signed by an authorized officer of the firm

Title of the Officer

Name of Firm with Seal



**Bethune College,**  
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**Annexure III**

***Financial Statement***

Information of financial Turnover statements for the last 3 year to demonstrate the current soundness of the bidder's financial position:

<b>Turn Over</b>	<b>Amount in Rs.</b>
<b>F.Y. 2021-2022</b>	
<b>F.Y. 2022-2023</b>	
<b>F.Y. 2023-2024</b>	
<b>Total</b>	
<b>Average (Total/3)</b>	

**Signature of applicant including title**  
and capacity in which application is made.



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❖ ALL THE REQUIRED TECHNICAL DOCUMENTS NEEDED SHOULD BE ARRANGED IN THE FOLLOWING MANNER:

Sl. No .	Category	Sub Category ( Folder )	Sub Category Description
1	CERTIFICATES	CERTIFICATES	Latest Trade Licence, PAN, 3 Years IT Including 2023-24 IT ACKNOWLEDGEMENT, TAN / GST Registration AND CURRENT GSTR3B Return , Certificate of valid membership of any recognized Publisher's Association.
2	CERTIFICATES	PAN	PAN CARD
3	CERTIFICATES	GST REGISTRATION CERTIFICATE	GST REGISTRATION CERTIFICATE
4	COMPANY DETAILS	COMPANY DETAILS 1	PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BY LAW, MOA,TRADE LICENCE,COMPANY REGISTRATION CERTIFICATE , POA
5	CREDENTIAL	CREDENTIAL 1	RESOURCEFUL, BONAFIDE & EXPERIENCED Agencies Having Credential In Last 3 Year (2021-22 and till Date )will be eligible.
6	DECLARATION	DECLARATION FILE 1	Application, EMD Payment Challan, AFFIDAVIT (MENTIONING Tender reference No. )
7	DECLARATION	DECLARATION FILE 2	
8	Audited PLBS		Minimum Three Consecutive Financial Years Audited PLBS Have To Upload
		FY: 2021-2022	
		FY: 2022-2023	
		FY: 2023-2024	

**\*\*\* Only the required paper and documents as mentioned in above list should be uploaded, extra paper or redundant papers and documents may be the cause of cancellation of the concern bid.**  
**\*\*\* Credentials Certificate Before 2021-22 should not be uploaded, it may cause of Cancellation of the concern bid.**  
**\*\*\* All the data should be uploaded in PDF format only.**  
**\*\*\* For Multiple H1 Bidder, Decision Will be made on the basis of GO No. 2320-F(Y) Dated 7<sup>th</sup> June 2022 or as Latest Govt. Order available on the decision making Day.**  
**\*\*\* Bidder Whose Discount Percentage Will Be Highest(H1), Will Be Awarded The Contract. ( Here instead of L1 Bidder, H1 Bidder Will be Considered as Successful )**

ALL THE CERTIFICATES SHOULD BE IN PROPER FOLDER AND SCANNED IN PROPER VISIBLE STATUS AS MENTIONED, e-Tender Notice Cannot be change Or Edited in any manner, It should be downloaded and uploaded without any change with digitally Signed, Change in any manner into the e-Tender Notice File May Cancel The Bid . The Tender Evaluation Committee Of Bethune College, Kolkata MAY CANCEL THE BID IN ANY STAGE OF THE BIDDING PROCESS . The Tender Evaluation Committee may ask for the Original Certificates For Verification, if the Bidder was unable to produce the same in given time. TIC May Cancel the concern bid in any stage of the bidding process. The Tender Evaluation Committees Decision is Final.