



DURGAPUR WOMEN'S COLLEGE
MAHATMA GANDHI ROAD,
DURGAPUR, W.B.-713209

Phone : 0343 - 260 1160 / 7679068077
<https://durgapurwomenscollege.ac.in>
office@durgapurwomenscollege.ac.in



DURGAPUR WOMEN'S COLLEGE

Affiliated to Kazi Nazrul University

"Accredited by NAAC"

Ref. No. : DWC 141/26-27

Date 10-08-2022

ELECTRONIC NOTICE INVITING TENDER

An Online tender is invited by the Principal of Durgapur Women's College, Durgapur, Paschim Bardhaman, through the e-procurement portal (<https://wbttenders.gov.in>) of the Government of West Bengal from eligible and reputed Companies/Suppliers/Vendors for the **supply and installation of Double-Face Steel Book Racks** worth Rs. 200,000 under RUSA 2.0 funds.

Sl. No.	Name of the Work	Amount Put to Tender (INR)	EMD to be Deposited (INR)
1	Supply and Installation of Double-Face Steel Book Racks	200,000.00	4,000.00

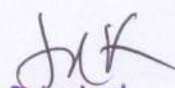
Interested bidders are required to submit their bids online through the (<https://wbttenders.gov.in>) portal only. Detailed tender documents and terms & conditions enclosed are available on the portal (<https://wbttenders.gov.in> & <https://durgapurwomenscollege.ac.in/>).

Sl. No.	Particulars	Date & Time
1	Date of Tender Publication	12-08-2026, 12:00 PM
2	Date of Document Download Start	12-08-2026, 12:00 PM
3	Date of Bid Submission Start	12-08-2026, 12:30 PM
4	Date of Document Download End	12-08-2026, 12:30 PM
5	Date of Bid submission End	19-08-2026, 12:30 PM
6	Date of Bid Opening	21-08-2026, 12:30 PM

Tender Type: This tender is open, two-cover system [(a) Technical Cover; (b) Financial Cover].

Tender ID- 2026_DHE_1037231_1

Note: If the dates fall on holidays or on days of natural calamity, the dates defer to the next working days.


Principal
DURGAPUR WOMEN'S COLLEGE

Instructions to Bidders

A. General guidance for e-Tendering:

Instructions/Guidelines for electronic submission of the tenders have been annexed for assisting the suppliers to participate in e-Tendering.

1. **Registration of Supplier:** Any suppliers willing to take part in the process of e-Tendering will have to be enrolled and registered with the Government e-Procurement system through logging on to <https://wbtenders.gov.in>. The supplier is to click on the link for e-Tendering site as given on the web portal.

2. **Digital Signature Certificate (DSC):** Each supplier is required to obtain a Class-III Digital Signature Certificate (DSC) for submission of tenders from the approved service provider of the CCA (Controller of Certifying Authorities Govt. of India) on payment of the requisite amount. DSC is given as a USB e-Token.

3. The supplier can search and download NIT and Tender Documents electronically from WB e-Tender Portal once he logs on to the website mentioned in Clause 1 using the Digital Signature Certificate. This is the only mode of collection of e-Tender Documents.

4. Participation as a bidder:

- a. Proprietorship Firm (Trade License);
- b. Partnership Firm (Partnership Deed, Trade License);
- c. LTD Company (Incorporation certificate, Trade License);
- d. Society (Society Registration copy, Trade License);
- e. Power of attorney (if required);

5. Submission of Tenders:

Tenders are to be submitted online in two folders at a time for each supply, one in the Technical Proposal and the other in the Financial Proposal before the prescribed date and time using the Digital Signature Certificate (DSC).

The documents are to be uploaded as a virus-scanned copy duly digitally signed. The documents will get encrypted (transformed into non-readable formats).

B. BID Submission of Tenders:

1. **Technical Proposal:** The technical proposal should contain a scanned copy of the following document contained in two covers (folders).

a. Statutory Cover containing the following documents:

- 1. N.I.T.;
- 2. Declaration, Organization & Structure;
- 3. EMD payment details;

b. Non-Statutory cover includes (to be uploaded online):

I. GST Registration Certificate.

II. PAN Card of the bidder/proprietor/firm/company, as applicable.

III. Income Tax Return (ITR) for the last **three financial years**.

IV. Latest Trade License/Certificate of Enlistment, as applicable.

V. Professional Tax (P-Tax) Registration Certificate and latest P-Tax payment challan, as applicable.

VI. Registered Partnership Deed and Registered Power of Attorney, in case of a Partnership Firm, as applicable under law.

VII. Credential/Project Completion Certificate: Documentary evidence of successful completion of similar supply works executed during the **last five years**, in the form of Work Order and/or Completion Certificate issued by the concerned organization/authority.

2. Financial Proposal: The rate will be quoted in the BOQ. The quoted discount rate will be encrypted in the BOQ under Financial Bid. Downloaded properly and uploaded digitally signed.

3. Experience/Credential: The prospective bidders should have supplied book racks as mentioned in the BOQ prior to the date of issue of this Notice to at least two Government College/Government Aided College/State or Central University/Research Institute.

General Terms and Conditions

1. In the event of e-Tendering, the intending bidder may download the tender documents from the website <https://wbtenders.gov.in> directly with the help of a Digital Signature Certificate.

2. The Technical Bid and the Financial Bid both will be submitted concurrently, duly digitally signed on the website <https://wbtenders.gov.in>. The Tender document may be downloaded from the website and submission of the Technical Bid & the Financial Bid as per the Tender time schedule stated. The documents submitted by the bidders should be properly indexed and self-attested with a seal.

3. The prospective bidders should have supplied book racks as mentioned in the BOQ prior to the date of issue of this Notice to at least two Government College/Government Aided College/State or Central University/Research Institute.

4. It is mandatory for all the Bidders to deposit EMD online through NET BANKING/CHALLAN according to Finance Order No. 3975 F(Y) dated 28.07.2016.

5. The discount rate should be kept valid for 60 days from the date of submission.

6. Defective racks shall not be accepted in any case.

7. The supplier must supply the racks in good condition.

8. The College Authority reserves the right to accept or reject any bid and/or cancel the bidding process at any time prior to the award of contract without thereby incurring any liability to the affected bidder or bidders.

9. Delivery period: **15** days from the date of placing the order.

10. The Organization/Firm must have an Office/Delivery Location in Kolkata and surroundings, WEST BENGAL, and upload the Office details, including the Contact Person with Contact Number.

11. The Quantity of the Item(s) is always subject to change, and it depends upon the Requirement & Budget, and the actual required Quantity will be mentioned in the Purchase Order.

Special Terms and Conditions

1. No advance payment shall be made under any circumstances.

2. The materials shall be inspected by the Authority of the College.

The authority will verify:

- Dimensions
- Material thickness
- Finish
- Stability
- Installation quality
- Quantity

3. Payment will be made after satisfactory delivery and installation.

4. **Since the procurement is done under the RUSA 2.0 grants, payment will be made after delivery & installation.**

5. A conditional bid may not be accepted by the tendering authority.

6. Delivery: The supply of racks should be made within **15** days or the time prescribed by the **DURGAPUR WOMEN'S COLLEGE**, as will be mentioned in the purchase order.

7. Penalty for Late Supply: In case of delay in delivery and installation, the competent authority has the right to deduct the amount of 1% of the total order value, and the same may be increased to a maximum of 5% of the order value.

8. The quantity may be increased or decreased in the final order.

9. Only the good condition of the racks will be accepted.

10. If the rack is found defective, the supplier is bound to replace the rack immediately.

11. Delivery must be made to the College Library, DURGAPUR WOMEN'S COLLEGE, as per the delivery instructions provided.

12. The College Authority reserves the right to reject any rack that is not as per the specified requirements, is damaged, or is not in the good condition.

13. Rejected items must be replaced within **10** days from the date of notification, at no additional cost to the College.

14. The College reserves the right to cancel the full or partial work order at any time, without assigning any reason.

15. The College shall entertain no compensation or claims in the event of such cancellation.

Declaration Form

[To be furnished on Firm's Letter Head]

To,
The Principal
Durgapur Women's College
Durgapur, Paschim Bardhaman, 713209

Respected Madam,

Date:

I, -----

1. Do certify that all the statements made in the attached documents are true and correct. In case of any information submitted, proved to be false or concealed the application may be rejected and no-objection/claim will be raised.
2. Also hereby certifies that neither our firm M/S. Nor any of constituent partner had been debarred to participate in any tender by any Government Organization/Undertaking during the last 5 (five) years prior to the date of this NIT.
3. Would authorize and request any bank, person, firm or corporation to furnish pertinent information as deemed necessary and/or as required by the College to verify this statement.
4. Understands that further qualifying information may be requested and agrees to furnish any additional information as required by the College.
5. Certify that I have applied in the tender in the capacity of individual/as a partner of a firm/Director of the company/Chairman of the corporation and I have not applied separately for the same supply.

Signed by an authorized officer of the firm

Title of the Officer

Name of the Firm with Seal:

Seal Date: _____

STRUCTURE AND ORGANIZATION

1. Name of Applicant:_____

2. Office Address: _____

Telephone/Mobile No. _____

Email: _____

3. Name and address of Banker:

A/C: _____

IFSC Code: _____

MICR Code: _____

4. Brief description of the firm

Note: Application covers Proprietary firm, Partnership, Limited Company, LLP or Corporation.



DURGAPUR WOMEN'S COLLEGE,
MAHATMA GANDHI ROAD,
DURGAPUR, W.B.-713209

Phone : 0343 - 260 1160 / 7679068077
<https://durgapurwomenscollege.ac.in>
durgapurwomenscollege@gmail.com



DURGAPUR WOMEN'S COLLEGE

Affiliated to Kazi Nazrul University
"Accredited by NAAC"

Detailed Estimate for Purchase of Steel Book Racks

Name of Work: Supply, Delivery, and Installation of Steel Book Racks for the College Library

Estimated Cost: ₹2,00,000.00

Funding Source: RUSA 2.0

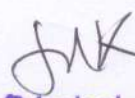
Detailed Cost Estimate:

Sl. No.	Description	Qty.	Unit	Rate (₹)	Amount (₹)
1	Supply of Double-Face Steel Book Rack (1950 mm height × 900 mm width × 600 mm depth, 6 shelves, CRCA steel)	13	Nos.	15,000	1,95,000
2	Transportation & Installation	1	Job	5,000	5,000
Total Estimated Cost					₹2,00,000.00

Technical Specifications

Steel Book Rack

- Type: Double-Face library book rack
- Height: 1950 mm (6.5 ft approx.)
- Width: 900 mm (3 ft approx.)
- Depth: 600 mm (2 ft approx.)
- Material: CRCA Steel Sheet
- Steel Thickness:
 - Uprights: Minimum 1 mm


Principal 08.08.2026
DURGAPUR WOMEN'S COLLEGE



DURGAPUR WOMEN'S COLLEGE,
MAHATMA GANDHI ROAD,
DURGAPUR, W.B.-713209

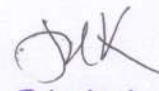
Phone : 0343 - 260 1160 / 7679068077
<https://durgapurwomenscollege.ac.in>
durgapurwomenscollege@gmail.com



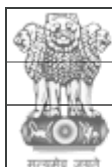
DURGAPUR WOMEN'S COLLEGE

Affiliated to Kazi Nazrul University
"Accredited by NAAC"

- Shelves: Minimum 0.8 mm
- Side Panels: Minimum 0.8 mm
- Number of Shelves: Six
- Finish: Anti-rust treatment with powder coating
- Colour: White/Grey/Ivory/Standard Library Colour
- Load Capacity: Minimum 70 kg per shelf
- Smooth finished edges
- Corrosion resistant
- Suitable for library use
- Minimum Warranty: 2 Years
- Free replacement of manufacturing defects
- Service response within 7 days

 08-08-2026
Principal

DURGAPUR WOMEN'S COLLEGE

**West Bengal
Tenders****eProcurement System of Government of West Bengal****Tender Details**

Date : 12-Aug-2026 12:04 PM

Print

Basic Details

Organisation Chain	DEPARTMENT OF HIGHER EDUCATION DURGAPUR WOMENS COLLEGE		
Tender Reference Number	DWC/141/26-27 Dated 10.08.2026		
Tender ID	2026_DHE_1037231_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Percentage
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Online	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Online Bankers	S.No	Bank Name
	1	ICICI BANK
	2	ICICI NEFT/RTGS

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/ Technical	.pdf	Estimate
		.pdf	Technical Details
2	Finance	.xls	BOQ

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	4,000	EMD Exemption Allowed	Yes
EMD Fee Type	percentage	EMD Percentage	2.0%
EMD Payable To	Nil	EMD Payable At	Nil

[Click to view modification history](#)**Work /Item(s)**

Title	DWC/141/26-27 Dated 10.08.2026				
Work Description	Supply and Installation of Double-Face Steel Book Racks				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	2,00,000	Product Category	Miscellaneous Goods	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	60	Period Of Work(Days)	15
Location	Durgapur	Pincode	713209	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	O/o The Principal
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	12-Aug-2026 12:00 PM	Bid Opening Date	21-Aug-2026 12:30 PM
Document Download / Sale Start Date	12-Aug-2026 12:00 PM	Document Download / Sale End Date	19-Aug-2026 12:30 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	12-Aug-2026 12:30 PM	Bid Submission End Date	19-Aug-2026 12:30 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	eNIT	172.02	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	Estimate-Final.pdf	Estimate	190.47
	2	Tender Documents	Instructions_to_Bidders.pdf	Technical Details	139.02
	3	BOQ	BOQ_2547829.xls	BOQ	366.00

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	amitayu.chakraborty@durgapurwomenscollege.ac.in	AMITAYU CHAKRABORTY	AMITAYU CHAKRABORTY
2.	boitarani@yahoo.in	CHANDRIMA DAS	CHANDRIMA DAS
3.	mahanandakanjilal912@gmail.com	MAHANANDA KANJILAL	MAHANANDA KANJILAL

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	H	Form Based BoQ	No

Tender Inviting Authority

Name	The Principal
Address	Durgapur Womens College Durgapur, Paschim Bardhaman, 713209, WB

Tender Creator Details

Created By	MAHANANDA KANJILAL
Designation	PRINCIPAL
Created Date	10-Aug-2026 02:59 PM