



**Faculty Centre for  
INTEGRATED RURAL DEVELOPMENT & MANAGEMENT (IRDM)  
Ramakrishna Mission Ashrama, Narendrapur, Kolkata: 700 103  
under  
Ramakrishna Mission Vivekananda Educational & Research Institute  
(Deemed-to-be University declare by Govt. of India under section 3 of UGC Act 1956)  
Head Quarter: Belur Math, Howrah, West Bengal: 711 202**

Ref no. : RKMVERI/ NDP /SBS/RF/ 099/2022-2023

Date: 18 November, 2022

E-Tenders (Electronic Tenders) are invited under Two-Bid System by the Dean, IRDM Faculty Centre, Ramakrishna Mission Vivekananda Educational and Research Institute, Ramakrishna Mission Ashrama, Narendrapur, Kolkata – 700 103 for Supply Research consumables as indicated in the enclosed tender schedule (BOQ) from the manufacturers / their authorized distributors / authorized dealers / traders etc. holding valid license for supply of the item.

1. The Bids are invited in two parts as under: -

- A) The Techno Commercial Bid consisting of all technical details along with commercial terms and conditions
- B) Price or Financial Bid indicating total price for the supply installation & commissioning of the system in the Technical Bid

Both Technical Bid and Financial Bid are to be submitted concurrently duly digitally signed in the website <https://wbtenders.gov.in>

The time schedule for obtaining the bid documents, the submission of bids and / or other documents etc. will be as per the list provided in serial number 10 below.

2. **INSTRUCTION RELATED TO TENDER DOCUMENTS:**

For participating in the tender the bidders will have to be enrolled & registered with the Government e-Procurement system through logging on to website <https://wbtenders.gov.in> using the option ---click here to enroll. Possession of valid Class II / Class III Digital Signature Certificate (DSC) in the form of smart card / e-token in the company's name is a prerequisite for registration and participating in the bid submission activities through this website. DSC can be obtained from the authorized certifying agencies, details of which are available in the website <https://wbtenders.gov.in>

3. **REQUEST FOR TENDER DOCUMENT:**

Intending bidders can search and download NIT and other tender documents electronically by logging onto the website <https://wbtenders.gov.in> using his DSC. This is the only mode of collection of Tender Documents.

4. **FOR SPECIAL ATTENTION:**

All bidders are to note that tenders containing any deviation from the terms and conditions specifications and other requirement are liable to be rejected. The Tender Inviting Authority reserves all rights to reject any or all the tenders without assigning any reason and split up the supply, if necessary and to accept the tender whole or part. Invitation of the tender shall under no circumstances create any right legal or otherwise in favour of the tenderer in case the tender is closed, withdrawn or cancelled before issuance of purchase order nor shall the inviting authority be liable to explain the reason of such closure, withdrawal or cancellation of the tender. The inviting authority reserves the right at the time of contract award to increase by up to 25% of the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions. The bidder may substitute alternative standards, brand names and / or catalog numbers in its bid, provided that it demonstrates to the purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the technical specifications.

5. **LANGUAGE OF THE TENDER:**

The tender shall be submitted in the prescribed form in English. All papers and correspondences in connection with the tender shall be in English.

6. **EARNEST MONEY / BID SECURITY DEPOSIT:**

Earnest money will be remitted to the office of IRDM Faculty Centre, Ramakrishna Mission Vivekananda Educational and Research Institute, Ramakrishna Mission Ashrama, Narendrapur, Kolkata – 700 103 through Demand Draft / Pay Order drawn from any nationalized bank payable at Kolkata in favour of “Ramakrishna Mission Vivekananda Educational and Research Institute, Narendrapur”, should be submitted physically under sealed cover as provided in the list of works and also to be documented through e-deposition. Scanned copies of Demand Draft / Pay Order for earnest money deposit (if applicable) should be uploaded as Statutory Documents / Technical File. If any supplier is exempted from payment of EMD, copy of relevant Government Order needs to be furnished. Earnest money will be Rs. **10,000/-**. It has to be deposited by the tenderer along with the tender of respective tender schedules.

In case of failure to supply the material in full, the EMD of the successful bidder will be forfeited. The earnest money shall be forfeited in the event of withdrawal of the tender document within the original validity, once submitted or the successful bidder fails to execute necessary agreement within the period specified or for submitting false, incorrect, misleading information in the bid, mistake, miscalculations, submission of copies of instrument of bid security instead of the original will result in rejection of the bid / tender.

EMD will be released to the unsuccessful bidders after finalization of the tender and in case of successful tenderer, it will be released only after execution of purchase orders successfully and completed by the bidder. No interest on EMD is admissible.

7. **VALIDITY:**

The validity of the offer shall be up to 1 month (30 days) from the last date of tender submission.

8. **SCOPE OF WORK:**

Supply of item as per enclosed Tender Schedule (BOQ). Supply is to be at consignee's place as per purchase order.

9. **SUBMISSION OF TENDER:**

All tenders must be submitted online as provided in the tender schedule to the website stated in clause – 2 in two folders at a time for each schedule, one is Technical Commercial Proposal / Bid and the other is Financial Proposal / Bid before the prescribed date & time using the DSC the documents are to be uploaded virus scanned copy duly digitally signed. The documents will get encrypted (transformed into non readable formats)

**A) Techno Commercial Proposal:**

The Techno Commercial Proposal should contain scanned copies (self attested) of the following in further two covers (folders). In order to keep the uploaded file sizes minimum, scanning of the photocopy of the documents is desirable.

a) **Statutory / Technical File Cover Containing:**

- i) Notice Inviting Tender (digitally signed and uploaded)
- ii) Techno Commercial Bid with filled in appropriate column of the concerned tender schedule regarding “Make / Brand/Model with specification & Description of the item quoted by the Bidder” and consisting of all technical details (Information brochure, Product leaflets/Catalogue etc. of the quoted system as the case may be) along with commercial terms and conditions indicating deviations if any.

**Tenders will be summarily rejected if any item in the Statutory Cover is missing.**

**b) Non-Statutory Technical Cover / My Document Containing:**

Submission of non-statutory documents are mandatory for every tender. The requirements of the NSD/OID (Non Statutory Document / Other Important Documents) are given below in a table format.

The Above Stated Non-Statutory / Technical Documents Should be arranged in the following manner:

Click the check boxes beside the necessary documents in the –My Documents list and then click the tab-submit the Non Statutory Documents to send the selected documents to Non-Statutory folder. Next, click the tab –Click to Encrypt and upload and then click the –Technical Folder to upload the Technical Documents.

Sl. No.	Category Name	Sub-Category Name	Sub-category Description	Format
A	CERTIFICATES	A1. CERTIFICATES	Copies of Trade License, PAN Card, Professional Tax Registration, GST Registration (if not applicable, reasons with supporting documents are to be uploaded positively)	PDF
B	SUPPLIER DETAILS	B1. COMPANY DETAILS1	Document of details address including contact number & email, Copy of valid current TRADE License/Enlistment, current registration as SSI Unit, Registration with the registrar of companies, valid Authorization of Distributorship / dealership from Manufacturer (as the case may be) / OEM	PDF
C	CREDENTIAL	C1. CREDENTIAL 1	Self-Declaration-“Not Black listed by any Govt. (State & Central) organizations or not debarring from participation into Govt. tender”	PDF
		C2. CREDENTIAL 2	Copies of past working experience for undertaking similar type of works in West Bengal	PDF
D	FINANCIAL INFO	D1. P/L & BALANCE SHEET	Copies of P/L & Balance Sheet (Duly audited / certified by Chartered Accountants) of last consecutive three years in between 2019-20, 2020-21 & 2021-22 .	PDF
E	RETURNS	E1. COPY OF RETURNS	Copies of acknowledgement of Income Tax Return for last consecutive three years 2019-20, 2020-21 & 2021-22	PDF
		E2. COPY OF RETURNS	Copies of acknowledgement of GST Return for last consecutive three years 2019-20, 2020-21 & 2021-22	PDF
		E3. COPY OF RETURNS	Copies of acknowledgement of Profession Tax Return for last consecutive three years 2019-20, 2020-21 & 2021-22 (if not applicable, reason with supporting documents are to be uploaded)	PDF

**NOTE:**

- i) All uploaded copy / copies (as the case may be) to be self-attested by the authorized person / competent authority / Proprietor of the Bidding organization
- ii) If after opening of the financial bid, it comes to our knowledge that the supplier has been black listed / debarred from participation in to Govt. Tender by any Govt. (State & Central) organizations, the bid will be rejected forthwith.  
Failure in Submitting any one of the above mentioned documents, tender will be summarily rejected.

**B) Financial Proposal / Financial Bid: -**

The financial proposal should contain the following documents in one cover (folder), i.e. Bill of Quantities (BOQ). The tenderer is to quote the rate online through computer in the space marked for quoting rate in the BOQ only and the same is to be digitally signed by the bidder. Penalty for suppression/distortion of facts, if any tenderer fails to produce the original hard copies of the documents uploaded or any other documents on demand of the Tender Inviting Authority within a specified time frame or if any deviation is detected in the hard copies from the uploaded soft copies or if there is any suppression, the bidder will be suspended from participating in the tenders on e-tender platform for a period of 03(Three) years. Besides, IRDM Faculty Centre, Ramakrishna Mission Vivekananda Educational and Research Institute may take appropriate legal action against such defaulting bidder.

**10. Technical Terms & Conditions (BOQ):**

- Goods will be delivered within mentioned days of supply/work order.
- Payment will be met after completion of delivery.
- Quoted price should be inclusive of all taxes, freight, duties, etc.

**11. DATE & TIME SCHEDULE: -**

S.N.	Items	Date and Time
1	Date of uploading of N.I.T Documents (Online)	18.11.2022 05:30 pm
2	Documents download start date (online)	18.11.2022 06:00 pm
3	Bid Submission start date (online)	19.11.2022 05:00 pm
4	Bid Submission closing date (online)	07.12.2022 04.00 pm
5	Last date for submission of EMD (Offline)	08.12.2022 04:00 pm
6	Bid opening date for technical proposals (online) (Techno commercial bid)	09.12.2022 05:00 Pm
7	Date of uploading list for technically qualified bidder (online)	To be notified later
8	Bid opening date for financial proposals (Online) (Financial Bid)	To be notified later
9	Acceptance & issue of Purchase Order	To be notified later

**12. OPENING OF TENDER: -**

**a) Opening and evaluation of Technical Commercial Proposal / Bid: -**

- Technical Commercial Proposals / Bids will be opened by the Dean, IRDM Faculty Centre, Ramakrishna Mission Vivekananda Educational and Research Institute, Ramakrishna Mission Ashrama, Narendrapur, Kolkata – 700 103 and / or his authorized representative(s), electronically from the website stated in clause 2, using their DSC at office on the date mentioned in clause 10.
- Intending bidders may remain present at the venue stated above if they desire to.
- Cover (folder) for Statutory Documents (vide clause 9.a) will be opened first and if found in order, cover (folder) for Non-Statutory Documents (vide para 9.b) will be opened. If there is any deficiency in the statutory & non-statutory documents, the tender will be summarily rejected.
- Decrypted (transferred in to readable formats) documents of the non-statutory cover will be downloaded, and evaluated for eligibility.
- Pursuant to scrutiny & decision after evaluation the summary list of eligible tenders & the serial number of work for which their proposal are considered will be uploaded in the web portals.
- While evaluation the tender inviting authority may summon the bidders & seek clarification / information or additional documents or original hard copy of any the documents already submitted & if these are not produced within the stipulated time frame, there proposals will be liable for rejection.

**b) Opening and evaluation of Financial Proposal / Bid:**

- Financial proposals / Bids of the bidders found technically eligible, will be opened electronically from the web portal in clause 2 on the prescribed date, by the Dean, IRDM Faculty Centre, Ramakrishna Mission Vivekananda Educational and Research Institute, Ramakrishna Mission Ashrama, Narendrapur, Kolkata – 700 103 and / or his authorized representative(s), electronically from the website stated in clause 2, using their DSC at office on the date mentioned in clause 10.
- The encrypted copies will be decrypted and the rates will be read out before the contractors remaining present at that time.
- After evaluation of the financial proposal / Bid by the purchase committee, IRDM Faculty Centre, Ramakrishna Mission Vivekananda Educational and Research Institute, Ramakrishna Mission Ashrama, Narendrapur, Kolkata – 700 103 and / or his authorized representatives may upload the final summary result containing- alia, name of the tenderers and the rates quoted by them against each items provided Dean, IRDM Faculty Centre, Ramakrishna Mission Vivekananda Educational and Research Institute, Ramakrishna Mission Ashrama, Narendrapur, Kolkata – 700 103 and / or his authorized

representative(s) is/are satisfied that the rates obtained are fair and reasonable and there is no scope of further lowering down the rates.

13. **Evaluation of Tender:**

- i) The purchaser will evaluate and compare the quotations determined to be satisfactorily responsive i.e. the quotations which conform to the laid down terms and conditions and specifications.
- ii) The bidder shall quote for each item of a tender schedule separately (if any)
- iii) The quotations should be evaluated on **TOTAL PACKAGE PRICE (inclusive of all taxes)** out of at least three quoted rates

14. **Delivery:**

Delivery of the consignment is to be made at the consignee's place within the stipulated date as will be mentioned in the purchase order and the same has to be tested, installed & commissioned there as the case may be. Schedule of delivery / completion of commissioning / installation will be mentioned in Work or Supply Order and no further extension of delivery date may be allowed.

15. **Eligibility Criteria:**

Offers for the items will be accepted only from the reputed manufacturers or their authorized distributors / authorized dealers / traders in the field under the category of owing valid license for manufacturing / supplying the same, copy of which must be attached with the quotation and intending renderers must have to produce the clientele list he served during last 03 (three) years with documentary evidence.

The bidder should have the necessary technical, production and financial capability to successfully execute the contract and must have minimum asset turnover criteria for each of last three years and have documentary evidence in support of the same must be enclosed in the tender.

16. **Price:**

All tender prices shall be quoted for delivery up to the consignee's point inclusive of all charges (taxes, freight, duties etc.). However, the evaluation of prices will be made based on the total value quoted inclusive of all charges.

The prices quoted shall be written both in figures and words. Correction if any shall be made by crossing and initialing with date and rewriting. In case of conflict between the figures and word letters will prevail.

Where there is a discrepancy between the unit and the line item total resulting from multiplying the unit rate by the quantity, the unit rate will prevail.

The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account. Each bidder shall submit one quotation only. Conditional discounts in price offered by the bidder will not be entertained. The prices shall be quoted in Indian rupees only.

17. **ACCEPTANCE OF MATERIAL / INSPECTION / QUALITY ASSURANCE: -**

In case any antibody is not working then the company/supplier should replace it.

18. **SECURITY DEPOSIT / PERFORMANCE SECURITY: -**

Security Deposit would be deducted from the EMD in case of successful bidder shall be retained as Security Deposit till the end of the Guarantee / Warranty period for smooth performance failing which the same will be forfeited. The Security deposit shall be valid till 60 days after the date of expiry of defect liability period or Guarantee / Warranty period as the case may be. The Security Deposit shall be refunded after the expiry of defect liability period or Guarantee / Warranty period on request made by the successful bidder in case no defect is reported otherwise forfeited, if defects are not liquidated. No interest on Security Deposit is admissible.

19. **PAYMENT:**

- a) No additional charges will be paid other than the quoted price.

b) 100% after completion of delivery, acceptance of consignment by the consignee, successful testing, installation & commissioning as the case may be.

20. **GUARANTEE:**

Not Applicable

21. **LIQUIDATED DAMAGES:**

Liquidated Damages shall be levied by forfeiting the full amount of EMD in case of delay in the delivery of goods or completion of works (maximum 15 days after closing date of scheduled delivery). Supply order or Work order may be cancelled after 60 days from the date of issue of Work Order or Supply order.

22. **INSURANCE:**

The goods / works under supply must be fully insured against any loss or damages during transit or storage or during construction / installation at supplier's cost.

23. **FORCE MAJEURE:**

There could be circumstances / events where the supplier / contractor may not be in a position in spite of his best efforts, to meet the delivery / completion schedule due to events beyond their control and not foreseeable such as wars or revolutions, fires, floods, epidemics, natural calamities, quarantine restrictions and freight embargo etc. In such cases suitable delivery extensions based on merit of the case may be granted for arranging the delivery of goods or completion of works. Also the supplier shall not be made liable for forfeiture of performance security, liquidated damages or termination of contract as per provisions made in the contract elsewhere.

24. **PATENT RIGHTS:**

The supplier / contractor should have proper and valid license / right to the use of and / or supply the product / services for their design, material or manufacturing and its patent, trademark or industrial design rights in the purchaser's country. The supplier / contractor should safeguard the interest of the purchaser from any third party claim towards the infringement of same and indemnify the purchaser.

25. **LAWS GOVERNING THE CONTRACT:**

- i) The contract shall be governed by the laws of the Union of India in force.
- ii) The courts of the place, from where the acceptance of tender has been issued, shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.
- iii) Irrespective of the place of delivery, the place of performance or place of payment under the contract or the place of issue of advance intimation of acceptance of tender, the contract shall be deemed to have been made at the place from where the acceptance of the tender has been issued.

26. **ARBITRATION:** -

In the event of any question, dispute or difference arising under the contract conditions of contract, or any special conditions of contract, or in connection with the contract (Except as to any matters the decision of which is specially provided for by these or the special conditions) the same shall be referred to the sole arbitration of an officer, from the Government Department other than the department which decided the contract as per prevailing norms of Govt. of West Bengal, having sufficient knowledge of law, appointed to be the arbitrator of the purchaser. The decision of the arbitrator shall be final and binding on both the parties to this contract.

In the event of the arbitrator dying, neglecting or refusing to act or resigning or being unable to act for any reason, it shall be lawful for the purchaser to appoint another arbitrator in place of the outgoing arbitrator in the manner aforesaid.

It is further a term of the contract that no person other than the person appointed by the purchaser as aforesaid should act as arbitrator and if for any reason that is not possible, the matter is not to be referred to arbitration at all. Arbitrator may, from time to time, with the consent of all parties to the contract enlarge the time for making the award. In pursuance of a

reference, the assessment of the costs incidental to the reference and award respectively shall be at the discretion of the arbitrator.

Subject to the aforesaid, the arbitration and reconciliation act, amended up to date and the rules there under and any statutory modification thereof for the time being in force shall be deemed to apply to the arbitration proceedings under the clause. The arbitrator shall be requested to give reasoned award. The venue of arbitration shall be the place from which formal acceptance of tender is issued or such other place as the purchaser at his discretion may determine.

27. **FRAUD AND CORRUPTION:**

The bidders, suppliers, contractors and their sub-contractors and consultants in the contracts require to observe the highest standard of ethics during procurement and execution of this contract by not being engaged in corrupt, fraudulent, collusive, coercive, or obstructive practice as generally defined. Non compliance of the above will lead to rejection of proposal for award / declaring a firm or individual ineligible etc. even for future bidding.

28. **AWARD OF CONTRACT:** -

The purchaser shall award the contract, within the validity period of tenders, to the bidder who meets the tender conditions in all aspects, has the necessary technical and production capabilities and financial resources and whose bid is substantially responsive to the tender conditions and has offered the lowest evaluated cost. The purchaser can, if so desired, depute a team of 3-4 technical experts to the premises of manufacturer to whom the contract is proposed to be awarded to satisfy itself that the manufacturer has the capability to produce the required quality. The terms of the accepted offer shall be incorporated in the purchase order.

29. **TERMINATION FOR DEFAULT:** -

Tender Inviting Authority may without prejudice to any other remedy or right of claim for breach of contract, by giving not less than 30 days written notice of default sent to the successful bidder, terminate the contract in whole or in part. If the successful bidder materially fails to render any or all the services within the time period specified in the contract or any extension thereof granted by Tender Inviting Authority in writing and fails to remedy its failure within a period of 30 days after receipt of the default notice from Tender Inviting Authority if the successful bidder in the judgment of Tender Inviting Authority has engaged in corrupt or fraudulent practices in competing or in executing the contract, if the project (maintenance support) is not carried out according to specification due to deficiency in service as per terms of the contract, in such case Tender Inviting Authority shall forfeit the Security Deposit of the bidder and may black-list the successful bidder.

30. **PENALTY FOR FORMATION OF CARTEL OR FURNISHING OF FRAUDULENT/MISLEADING DOCUMENTS:**

If during the tender process or at any stage during the validity of the tender period, it is found that e-tenderer(s) has formed a cartel in whatsoever 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 measures will be:

1. Forfeiture of Performance Guarantee.
2. Cancellation from the approved list of suppliers and debarment from further supply orders.
3. Black listing from all departmental tenders (called by the TET or others) of the tenderer, the Principals of the firm(s) and the concerned distributor(s) for a period of five years.

31. **APPEAL:**

Appeal against the decision to impose such penalty will lie with the purchase committee, Ramakrishna Mission Vivekananda Educational and Research Institute, Ramakrishna Mission Ashrama, Narendrapur, Kolkata – 700 103. Review against the decision of the P.C. before imposing any penalty as per clauses mentioned above, the concerned supplier may appeal to the authority citing the proper reasons for non-imposing the penalty as stated.

32. **PENALTY CLAUSE:**

- a) In case of supply of the sub-standard items, any such items determined by the appropriate authority will not be accepted and the payment for such item will not be made to the supplier
- b) Debarment from participation in next tender processes of the Ramakrishna Mission Vivekananda Educational and Research Institute, the tender selection committee reserves the right to declare a firm / company blacklisted for five years due to the following reasons: if the supplier
  - i) Withdraws from agreement after being the “Lowest Quoted tenderer”
  - ii) Failure in supply within stipulated period
  - iii) For supply of sub-standard items within tender period as determined by the competent authority
  - iv) In consequence of submission of false or fabricated documents by any firm / company for participating in the tender, if proved later on
  - v) Bidder who have quoted absurdly high or low rate in the opinion of Tender Selection Committee, with the intension to vitiate the tender process
  - vi) Submission of tender for the product(s) for which the concerned company has been blacklisted either by the state government other state / Central Government organizations.
  - vii) Submission of tender during the period of blacklisting of concern / company either by Tender Inviting Authority or by any State Government or by other state / Central Government.
- c) Financial penalties for deficiencies in services / supplies during the period of tender and its subsequent extensions.

33. **BANKRUPTCY:**

If the successful bidder becomes bankrupt or has a receiving order made against him or compound with his creditors or being a corporation commences to be wound up, not being a voluntary winding up for the purpose only or amalgamation or reconstruction or carries on their business under a receiver for the benefit of their creditors or any of them, Tender Inviting Authority shall be at liberty to terminate the engagement forthwith without any notice in writing to the successful bidder or to the liquidator or receiver or to any person in whom the successful bidder may become vested and without any compensation to give such liquidator or receiver or other person the option of carrying out the engagement subject to their providing a guarantee for the due and faithful performance of the engagement up to an amount to be determined by the Tender Inviting Authority.

34. **AMENDMENT OF BID DOCUMENT:**

At any time before the deadline for submission of bids, Tender Inviting Authority for any reason, whether at its own initiative or in response to the clarifications requested by bidders may modify the bid document by amendment thereto. All bidders who have purchased / downloaded the bid document will be notified about the amendment, and such modification will be binding on them.

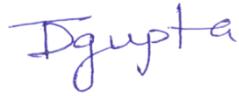
35. **INCIDENTAL SERVICES:**

The supplier shall be required to provide any or all of the following services, including additional services, if any, free of cost:

- a) Performance or supervision of the on-site assembly and / or start up of the supplied materials
- b) Furnishing of tools required for assembly and / or maintenance of the supplied items
- c) Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied goods
- d) Performance or supervision or maintenance and / or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract
- e) Training of the purchaser’s personnel, at the supplier’s plant and / or on-site, in assembly, start-up operation, maintenance and / or repair the supplied goods.

36. **SPECIAL TERMS & CONDITIONS:**

While bidders are under consideration, tenderers and their representatives or other interested parties shall refrain from contacting by any means any persons or representatives of the buyer on matters relating to the tender under study. The buyer if necessary may request for clarification of tender in writing. After the public opening of the tenders, information relating to examination, clarification and evaluation of tenders and recommendations concerning awards shall not be disclosed to bidders or other persons not officially concerned with this process until the successful bidder is notified of the award of the contract.



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