



Office of the Principal Brajkishor Narayan Singh Government Polytechnic Gopalganj

Website:- <https://www.bknsppgopalganj.org.in>/Mail ID:- bknsppgopalganj@gmail.com

NIT NO. - BKNSGPG- 01/2026-2027

NOTICE INVITING TENDER

(Through e-procurement mode only - www.eproc2.bihar.gov.in)

1. Brajkishor Narayan Singh Government Polytechnic Gopalganj has been established under the Department of Science, Technology and Technical Education, Government of Bihar to cater the needs of technical education. The institute is providing technical education as per the norms set by the All-India Council for Technical Education (AICTE). The Brajkishor Narayan Singh Government Polytechnic Gopalganj intends to invite bids from eligible entities for "Supply and Installation of Machines and Equipment's for Electrical Engineering Laboratory and Electronics Engineering Laboratory" in the premises of the Institute on terms and conditions as mentioned in the tender document.
2. The contract will be signed between Brajkishor Narayan Singh Government Polytechnic Gopalganj and the eligible OEM / bidder.
3. To participate in the e-tendering process, the OEM / bidder is required to be registered with eproc2.bihar.gov.in.
4. Schedule of Events:

Event Description	Timeline
Last date & time of downloading the RFP	Till 23.09.2026 up to 5:00 PM, on eproc2.bihar.gov.in
Pre-bid meeting (if required)	12.09.2026 at 11:00AM to 5:00 PM (Brajkishor Narayan Singh Government Polytechnic Gopalganj)
Submission (upload) of online bidding document.	24.09.2026 till 5:00 PM, on eproc2.bihar.gov.in
Submission of EMD	Till 24.09.2026, 5:00 pm in Online mode on eproc2.bihar.gov.in
Submission of Tender Documents in Hardcopy/Original	Till 28.09.2026 at 05:00 PM
Opening of Technical Bid	05.10.2026 on the eproc2.bihar.gov.in
Opening of Financial Bid	Date to be announced later by competent authority on eproc2.bihar.gov.in
Pre-bid meeting venue	Brajkishor Narayan Singh Government Polytechnic Gopalganj, At- Mantengrahi, PO- Maharani, PS- Mahammadpur Via- Baikunthpur, Dist- Gopalganj, BIHAR, PIN-841409
Contact person	Principal I/C Brajkishor Narayan Singh Government Polytechnic Gopalganj Mobil no. - 9412138825 Email ID: bknsppgopalganj@gmail.com Nodal Officer Brajkishor Narayan Singh Government Polytechnic Gopalganj Mobile no- 8506074071 / 7488806872 Email ID- bknsppgopalganj@gmail.com
Method of Selection	Least Cost Selection (LCS)

Note:

- I. Interested bidders may obtain further information about this Notice Inviting Tender (NIT) from the office of Brajkishor Narayan Singh Government Polytechnic Gopalganj.
- II. No tender will be accepted after the closing date and time in any circumstances.
- III. The tender shall be accompanied by an Earnest Money Deposit (EMD) of Rs. 2,00,000/- (Two Lakhs Only) in Online mode on eproc2.bihar.gov.in.
- IV. Brajkishor Narayan Singh Government Polytechnic Gopalganj reserves the right to accept or reject any or all tender or change the terms and condition of NIT or cancel the NIT without assigning any reasons at any stage and time.
- V. All further notifications /Corrigendum /Addendum- if any, shall be posted on eproc2.bihar.gov.in.
- VI. When reading this document, if you identify any errors or omissions, please advise us in writing within 10 calendar days, giving a brief description of the problem, its location within document followed by your contact details.
- VII. Bidder may also download the tender documents available from eproc2.bihar.gov.in and submit the tender by using the Downloaded document.

Principal I/C

Brajkishor Narayan Singh Government
Polytechnic, Gopalganj

PR- 010501 (Science & Tech.) 2026-27

For further details please visit : www.state.bihar.gov.in/prdbihar

नशे से बचने का है एक ही उपचार, दृढ़ संकल्प और परिवार से प्यार



Additional Terms and conditions

1. The bidder/OEM should have 3 years of experience in manufacturing such equipment in their manufacturing facility.
2. The bidder/OEM should have not been debarred / blacklisted by any State Government / Central Government institution / Department for any reason. An affidavit in this regard on stamp paper should be submitted by the bidder/OEM.
3. Copies of acknowledgement of GST returns for the latest quarter of Financial Year 2026-2027 are to be submitted.
4. Bidders / OEM submit the EMD with Account Payee Online mode on eproc2.bihar.gov.in. Bidder / OEM can also upload scanned copy / proof of deposit of EMD amount along with bid.
5. Bidder/OEMs must produce a work order for a minimum amount of 50 lacs, of which 80% payment must have been received.
6. Bidder/OEMs must provide the details (Name of OEM (Make) and Model Number) of all the equipment to be supplied by them. Bidder/OEMs are also required to submit the OEM's product catalogue/brochure indicating the specifications of offered equipment for technical suitability.
7. OEM Should have its own manufacturing facility & should enclose Original Photos, Images of the Manufacturing Plant as proof of OEM.
8. Bidder/OEM must have a Solvency Certificate of amount 80% of bid value issued by Scheduled/Nationalize Bank. The same should be submitted along with the bid. The issue date should not be more than 6 months old from the date of last day of submission of bid.
9. Copies of acknowledgement of Income tax returns for the Financial Year 2023-24, 2024-25 and 2025-26 are to be submitted.
10. Sample product/ online product tutorial of product can be demanded from any bidder during technical evaluation to ascertain quality & specification as per discretionary of buyer. Bidder has to provide sample within 10 days or online product within 2 days of demand otherwise bid may be rejected.
11. The OEM must submit MSME & NSIC Certificate, if applicable.
12. Factory License of OEM, Process of Manufacturing in the Factory and List of Plant & Machinery should be submitted by the bidder.
13. Payment will be released only after satisfactory delivery, installation, foundation, demonstration and acceptance of goods at the Institute.
14. All bid submitted shall also include the following information or documents in the technical bid.
 - i. The bidder must submit the copy of PAN Card.
 - ii. The bidder must submit copies of their GST registration certificate from the Competent authority.
15. The bidder/OEM average annual turnover in India should be at least Rs. 10 Cr (Ten Crores) for the last 3 Financial Years (FY-2023-24, FY-2024-25 and FY2025- 26). The same should be supported by Balance sheet audited by CA.
16. Bidder /OEM must have active service support and required to furnish contact details of Service Executive, details to be furnished on bidder letter head.
17. Bidder should submit valid ISO 9001, ISO 45001 and ISO 14001 certificate of OEM.

18. OEM must have NABL Calibration Facility on Own or through its Sister Concern. Documents in support should be submitted with the bid.
19. Bidders who do not meet the criteria given above are subject to be disqualified, if they have made untrue or false representation in the forms, statements and attachments submitted in proof of the qualification requirements or have a record of poor performance, not properly completing the contract, inordinate delays in completion or financial failure, any false declaration, etc.
20. All products should carry a three-year onsite warranty.
21. Details of Comprehensive Annual Maintenance Contract (CAMC) after the warranty period may be clearly mentioned in the Financial Bid Documents (as applicable).
22. The prices must be inclusive of GST, packing, freight, unloading, installation & foundation etc.
23. Principal of institution reserves the right to cancel the bid at any time without assigning any reasons thereof.
24. The bidder must provide the hard copies of detailed manuals/brochures with each item/equipment.
25. In case of any conflict in term and condition, the ATC will be accepted.
26. The financial bid must include the cost of main machines, equipment's and its accessories.
27. The rates should be quoted in figures as well as in words.
28. The supplier will be responsible for three years of trouble-free operation of machines and equipment's from the date of handing over of commissioned machines & equipment's.
29. The supplier will provide three-year onsite warranty of machines & equipment's and all other items. All associated consumables and spares of supplied machines & re-equipment during three years of warranty period will be provided by the supplier
30. The supplier must have to ensure that the items supplied by the mere fully covered with their specification submitted.
31. The successful & qualified Bidders/OEM must have to give the letter of acceptance of order within five days by email from the date of placement of order by the Institute.
32. No interest will be payable on EMD amount deposited by the Bidders / OEM.
33. In case of any dispute, the legal jurisdictions will be at Gopalganj.
34. All tenders in which any of the prescribed conditions is not fulfilled or any conditions put forth by the Bidders/OEM shall be summarily rejected.
35. Number of items may increase or decrease by the Institute.
36. Machines and other items will be delivered at BRAJ KISHOR NARAYAN SINGH GOVERNMENT POLYTECHNIC GOPALGANJ AT-MANTENGRAHI, PO-MAHARANI, PS-MAHAMMADPUR, DIST-GOPALGANJ, BIHAR, PIN-841409