



UNIVERSITY OF CALCUTTA

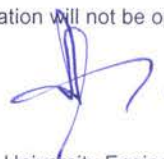
Office of the Engineer
Darbhanga Building
87/1 College Street
Kolkata- 700073

NOTICE INVITING QUOTATION

University of Calcutta invites sealed quotation from resourceful and bonafide contractors for the following work

1.	N.I.Q. No	:	Eng /EQ-238 /18-19	Dated: 15/01/2019.
2.	Name of Work	:	Comprehensive annual maintenance (including all required) of the room air conditioners (34nos.1.5ton window type) in classrooms, teachers rooms, practical classrooms etc, of 1 st year of 4-year B.Tech at Technology Campus, Salt Lake, CU.	
3.	Estimated Cost	:-	x	
4.	Earnest Money	:-	5% of the quoted amount in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of successful tender the EMD will be returned on application after an equal amount of security deposit is ducted by the University from the running bills.	
5.	Time of completion	:-	12months from the date of work order	
6.	Eligibility Criteria	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year . Government, Government Undertaking and University of Calcutta credentials are accepted. (Only completion certificate of the work should be treated as Credential.	
7.	Last date of Sale/ issue of tender papers		TO BE DOWNLOADED FROM WEBSITE (www.caluniv.ac.in).	
8.	Last Date and Time of tender Submission	:-	28/01/19 (up to 2.00 PM)	
9.	Date and Time of Tender Opening	:-	On 28/01/19 (at 3.00 PM) or after	

N.I.Q no., Name of work and the date of opening should be written on the sealed envelope otherwise quotation will not be opened thus cancelled.


University Engineer, CU

**University Engineer
&
Convener of The Tender Committee, C.U.**



UNIVERSITY OF CALCUTTA

NOTICE INVITING QUOTATION NO. - Eng /EQ-238/18-19.

DATED:15/01/2019

Name of the work: - Comprehensive annual maintenance (including all required) of the room air conditioners (34nos.1.5ton window type) in classrooms, teachers rooms, practical classrooms etc, of 1st year of 4-year B.Tech at Technology Campus, Salt Lake, CU.

Name of Agency:-

Address of Agency:-

Rate quoted by Agency: - (%)
Percent Above / At par / Below

Signature of the Agency with date & stamp:



UNIVERSITY OF CALCUTTA

Quotation No: - Eng /EQ-238/18-19

Dated: 15/01/2019

TENDER AND CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

1. Eligible quotationers will have to download the tender papers from the website & drop the filled quotation papers signed with seal and date at every page along with copy of valid trade license, GST & PAN and Credential for satisfactory completion of similar nature of job amounting to at least 75% of the job value in a single tender from any Government, Govt. undertaking or University of Calcutta in the last three financial year(only completion certificate of the work should be treated as Credential) in sealed envelope in the Tender box kept in the Office of the undersigned. The quotationers must write the name of the work, NIQ. No. , the date of opening and name of the bidder on the envelop failing which the tender will not be opened thus will be treated as cancelled.
2. The rate should be quoted after inspection of the site and inclusive of all incidental charges i.e. freight, insurances, labour insurances, handling charges, necessary government taxes, duties etc. as well as the Water, Electricity charges which are to be paid as per rules.
3. The contractor shall be responsible to ensure compliance with the provision of minimum wages act 1948 as modified up to date and the rules made in respect of any employees, employed by the contractor directly or through the petty or subcontractor for the purpose of carrying this contract. The contractor shall be responsible for any damage, injury or loss caused by the work or workmen to any person, animal or material during the progress of work.
4. Liquidated damage will be charged to the contractor if they fail to complete the work within the stipulated time, 0.01% per day to a maximum limit of 05 % of the contract value.



5. The allotted time for completion of the work is 1 year from the date of issue of work order. Time is the essence of this contract. Normally no time extension will be granted. In case of prayer for extension of time the University authority has the full right reserved to grant it or discard it.

6. The University authority will retain a sum amounting to 10% of the bill of the contract for a period of six months from the date of completion of work as Security Deposit. The same will be released after a period of six months from the date of completion of the work on application.

7. 5% of the quoted amount in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful quotationers on an application as per provision in Purchase & Work Manual, CU. For successful quotationer the EMD will be returned on application after an equal amount of security deposit is deducted from the running bills/final bill or as per provision in Purchase & Work Manual, CU.

D.D No..... Dated / /20

Name of Issuing Bank:--

B ranch :-

Amount: - Rs /-(Rupees)



8. Work is to be carried out as per specification laid in the B.O.Q or PWD specification as per instruction of the University Engineer or his representative.
9. The materials brought to site for execution of the work should by no means be taken out of site without the permission of the Engineer C.U.
10. The rates must be quoted in words & in figure otherwise the tender will be cancelled.
11. The University will not be bound to accept the lowest bidder.
12. The University will not supply any materials to the contractor.
13. The contractor will work under the strict supervision of the Engineer. The BOQ given along with the tender is provisional. Payment will be made on the actual work done jointly measured by the consultant & the contractor. The contractor will have to submit bill in printed format in duplicate.
14. The contractor will have to take necessary instruction from the Engineer, CU, regarding the execution of work.
15. The eligible Contractor who does not have ESI for their workers will have to possess workmen's compensation policy for their workers before starting the job.

Specific Terms & Conditions:

- 1) Routine maintenance & health checkup of all the machines should be done every month.
- 2) All machines are required to be overhauled quarterly & filter of each machine to be cleaned every month.
- 3) Agency will have to provide contract numbers for lodging complain & should have to attend any fault within 2hrs. of lodging complain.
- 4) Agency should have to maintain proper log book & have to be signed after each fault repairing/routine checkup/overhauling.
- 5) Agency will have to provide all necessary safety gazettes to his staff /technicians. University of Calcutta will not take any responsibility for any unwanted incidents.
- 6) Agency should have to engage experience & sound technicians for the job.



- 7) Agency should have to provide necessary insurances for his technicians.
- 8) Payment will be made quarterly after successful completion of the work against bill raised by the agency.
- 9) Comprehensive maintenance means providing all spare parts required to make the machine healthy along with gas filling, repair/replace of compressor/ copper/water pipe line, condenser & etc.
- 10) University Engineer, CU, reserves the right to reject any or all quotations/tenders & may terminate the work any time without assigning any reason what so ever.

Sd/-

University Engineer

Name of the Agency:-

Address:-

SIGNATURE OF THE CONTRACTURE WITH SEAL AND DATE



BOQ for the comprehensive annual maintenance (including all required) of the room air conditioners (34nos.1.5ton window type) in classrooms, teachers rooms, practical classrooms etc, of 1st year of 4-year B.Tech at Technology Campus, Salt Lake, CU.

NIQ NO. - Eng/EQ-238/18-19

Dated: 15/01/19

Sl. No.	Description of items	Locations	Quantity	Unit Rate (Rs)	Total Amount (Rs)
1.	1.5ton split type room air conditioner machines	Room No. 005 Room No. 003 Room No. 006 Room No. 002 Room No. 015 Room No. 017 Room No. 018 Room No. 12A Room No. 12B Room No. 11	3nos. 3nos. 4nos. 6nos. 2nos. 2nos. 2nos. 3nos. 4nos. 5nos.		
Total:			34nos.		
Add: Taxes as per norms					
Final Amount(Rs):					

Final amount in words:

Signature of the contractor with seal & date:



UNIVERSITY OF CALCUTTA

Office of the Engineer
Darbhanga Building
87/1 College Street
Kolkata- 700073

NOTICE INVITING TENDER

University of Calcutta invites sealed tender from resourceful and bonafide contractors for the following work

1.	N.I.T. No	:	Eng/ET-239/18-19	Dated:15/01/2019
2.	Name of Work	:	Electrical renovation work in the Pathology Laboratory & Cash counter at Goenka Hospital Diagnosis Research Centre, UCM, CU.	
3.	Estimated Cost put to Tender	:	Rs99030.00 (including Taxes)	
4.	Earnest Money	:	A sum of Rs4960.00 (Rupees Four Thousand Nine Hundred & Sixty Only) in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of successful tender the EMD will be returned on application after an equal amount of security deposit is deducted by the University from the running bills/final bill as per norms.	
5.	Time of completion	:	45days	
6.	Eligibility Criteria	:	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year . Government, Government Undertaking and University of Calcutta credentials are accepted. (Only completion certificate of the work should be treated as Credential.	
7.	Issue of tender papers	:	TO BE DOWNLOADED FROM WEBSITE (www.caluniv.ac.in).	
8.	Last Date and Time of tender submission	:	28/01/19(up to 2.00 PM)	
9.	Date and Time of tender opening	:	On 28/01/19 (at 3.00 PM) or after	

N.I.T no. Name of work and the date of opening should be written on the sealed envelope otherwise tender will not be opened thus cancelled.

University Engineer, CU



UNIVERSITY OF CALCUTTA

NOTICE INVITING TENDER No: Eng/ET-239/18-19

Dated: 15/01/2019

Name of the work: - Electrical renovation work in the Pathology Laboratory & Cash counter at Goenka Hospital Diagnosis Research Centre, UCM, CU.CU.

Name of Agency:-

Address of Agency:-

Rate quoted by Agency: - (%)
Percent Above / At par / Below

Signature of the Agency with date & stamp:-



UNIVERSITY OF CALCUTTA

Tender No: - Eng/ET-239/18-19

Dated: 15/01/2019

TENDER AND CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

1. Eligible Tenders will have to download the tender papers from the website & drop the filled tender papers signed with seal and date at every page along with copy of Valid Trade license's, GST & PAN and Credential for satisfactory completion of similar nature of job amounting to at least seventy five percent of the job value in a single tender from any Government, Govt. undertaking or University of Calcutta in the last three financial year(only completion certificate of the work should be treated as Credential) in sealed envelope in the Tender box kept in the Office of the undersigned. The tendered must write the name of the work, NIT no, the date of opening and name of the bidder on the envelop failing which the tender will not be opened thus will be treated as cancelled.
2. The rate should be quoted after inspection of the site and inclusive of all incidental charges i.e. freight, insurances, labour insurances, handling charges, necessary government taxes, duties etc. as well as the Water, Electricity charges which are to be paid as per rules.
3. The contractor shall be responsible to ensure compliance with the provision of minimum wages act 1948 as modified up to date and the rules made in respect of any employees, employed by the contractor directly or through the petty or subcontractor for the purpose of carrying this contract. The contractor shall be responsible for any damage, injury or loss caused by the work or workmen to any person, animal or material during the progress of work.
4. Liquidated damage will be charged to the contractor if they fail to complete the work within the stipulated time, 0.01% per day to a maximum limit of 05 % of the contract value.
5. The allotted time for completion of the work is 45days from the date of receipt of work order. Time is the essence of this contract. Normally no time extension will be granted. In case of prayer for extension of time the University authority has the full right reserved to grant it or discard it.
6. (a) If the successful contractor's bid rate is 80% or less than the estimated amount put to tender the contractor will have to submit a Bank Guarantee amounting to 10% of the Tendered amount before issue of Work order failing which the EMD will be forfeited and the agency may be blacklisted. The Bank Guarantee should be valid till the end of the contract period and shall be renewed accordingly if required. This bank Guarantee is an Additional Performance Security .So provision of deducting Security deposit from bills will hold goods per relevant clause of the contract. The bank Guarantee shall be returned immediately on successful completion of contract.



(b) The University authority will retain a sum amounting to 10% of the bill of the contract for a period of six months from the date of completion of work as Security Deposit. This will be released after a period of six months from the date of completion of the work on application.

7. A sum of 5% of the estimated amount put to tender (as mentioned earlier) in the form of demand draft in favour of UNIVERSITY OF CALCUTTA payable at Kolkata is to be attached with the tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenderers on application & after issue of work order to the successful bidder. For successful tenderer the EMD will be returned on application after an equal amount of security deposit is deducted from the running bills.

D.D No..... Dated / /20

Name of Issuing Bank:--

Branch :-

Amount: - Rs /-(Rupees)

8. Work is to be carried out as per specification laid in the B.O.Q or PWD specification as per instruction of the University Engineer or his representative.

9. The materials brought to site for execution of the work should by no means be taken out of site without the permission of the Engineer C.U.

10. The rates must be quoted in words in figure otherwise the tender will be cancelled.

11. The University will not be bound to accept the lowest bidder.

12. The University will not supply any materials to the contractor.

13. The contractor will work under the strict supervision of the Engineer. The estimate given along with the tender are provisional, payment will be made on the actual work done jointly measured by the consultant & the contractor. The contractor will have to submit bill in printed format in duplicate.

14. The contractor will have to take necessary instruction from the Engineer, CU / his representative regarding the execution of work.

15. The contractor has to produce user end completion certificate before claiming of final bill.

16. The eligible Contractor who does not have ESI for their workers will have to possess workmen's compensation policy for their workers before starting the job.



17. Guarantee/Warranty period of the work will be 6(Six) months from the date of completion of the work.

Sd/-

University Engineer

Name of the Agency:-

Address:-

Signature of the contactor with seal & date:

Specific price schedule for the electrical renovation work in the Pathology Laboratory & Cash Counter at Goenka Hospital Diagnosis Research Centre, UCM, CU.

Pages: 1 to 4

Sl.No	Description	Quantity	Unit Rate(Rs)	Amount(Rs)
1.a.	Supplying & fixing 250V, (2+10)way SPN MCBDB with IP42 protection SS enclosure DD, Siemens make on angle/flat iron frame& mending good damages to original finish including inter connection with suitable size copper wire & neutral link & provision for earthing attachment. (As per PWD schedule 2017, page no.D10, item no.13 basis.)	1no.	1601.00	1601.00
b.	Supplying & fixing 40A, DP MCB isolator, Seimens on din rail of existing MCB DB & necessary connections. (As per PWD schedule 2017, page no.D5, item no.6 basis.)	1no.	338.00	338.00
c.	Supplying SP MCB 6-32A, C series, conforms to IS, Siemens make on din rail of existing MCB DB & necessary connections. (As per PWD schedule 2017, page no.D6, item no.7 basis.)	16nos.	184.00	2944.00
2.	Distribution point wiring with 2x1sq.mm PVC insulated FR/HRFR 1100V grade (Havells/ Finolex make) single core copper conductor conforms to IS:694 in 20mm size PVC casing & capping/rigid conduit pipe (Prestoplast/Precision make) with all accessories as required to light/fan/call bell points with piano key type switch (Anchor/ ISI make) fixed on MS CRC sheet steel fabricated switch board with bakelite/ perspex top cover on wall along with necessary board cutting & fixing the top cover by brass screws & connections with all required & fixing the same on surface all complete. Average runs 8mtrs. (As per market price basis.)	25nos.	585.00	14625.00
3.a.	Supplying ultra slim decorative all plastic body edge lit panel, recess mounted square fixture in white finish, suitable for low ceiling height, 12W LED 6000k, model Fazer Square or similar, Havells make. (As per Havells price list 2018 basis.)	15nos.	850.00	12750.00
b.	Supply & Fixing 240 V, 25A Modular type socket, 25 A, Modular type starter (Brand approved by EIC) with 25A Modular switch type DP MCB (C-Curve) and 6 Module GI Modular type switch board with 6 Module top cover plate flushed in wall incl. S&F switch board and cover plate and making necy. connections with PVC Cu wire and earth continuity wire etc. (As per PWD schedule 2017, page no.E19, item no.18 basis.)	2nos.	1047.00	2094.00

c.	Supply & Fixing 240 V, 3 nos. 6A, & 1 no. 20A plug socket with separate 3 nos. 6 A & 1 no. 20A Piano key type switch with indicator & 16A kit-kat flush type fuse (Brand approved by EIC) on sheet metal switch board embedded in wall incl. S & F 240x200x65mm MS (16SWG) switch board and bakelite/perspex top cover of 3mm thick by Brass screws after making housing for switch by cutting bakelite/perspex cover and making necessary connections as required. (As per PWD schedule 2017, page no.E7, item no.25 basis.)	6nos.	663.00	3978.00
d.	Supplying oscillating type wall fan, 400mm (16inch), 240V, AC, Orient/Havells/ Crompton Greaves make. (As per Orient price 2018 basis.)	4nos.	2220.00	8880.00
e.	Supplying & fixing of 32A, 230V, AC, DP SFU Standard make on flat iron frame on wall along with necessary connections as required. [As per PWD schedule 2017, page no.D1, item no. 1(a) basis.]	2nos.	1128.00	2256.00
f.	Supply & Fixing 240V, 6A Piano key type switch (Brand approved by EIC) on existing sheet metal switch board having bakelite/perspex top cover by screws after making housing for switch by cutting bakelite/perspex cover and making necessary connections as required. [As per PWD schedule 2017, page no E5 item no. 14(a) basis.]	3nos.	27.00	81.00
g.	Supply & Fixing 240V, 6A plug socket (Brand approved by EIC), without switch & plug top, on existing sheet metal switch board with bakelite/perspex top cover by screws after making housing for plug by cutting bakelite/perspex top cover and making necy. Connections with PVC wire and earth continuity wire etc. [As per PWD schedule 2017, page no. E 5 item no. 15(a) basis.]	3nos.	36.00	108.00
h.	Supplying 3pin 25A plug top Cabtree make. (As per Cabtree price list 2018 basis.)	2nos.	139.00	278.00
i.	Supplying 20A & 10A SS combined with box (urea back piece 4fixing), Penta make. (As per Penta price list April2018 basis.)	2nos.	154.00	308.00
4.	Supplying the following PVC FR/HRFR 1100V grade stranded single core copper conductor conforms to IS:694(Havells/ Finolex make) in PVC rigid conduit (Prestoplast /Precision/ISI make) with all accessories as required & embedded on wall/s along with necessary connections. a) 2x2.5sqmm & 1x1.5sqmm	168m	119.00	19992.00

	b) 2x4sqmm & 1x2.5sqmm c) 2x6sqmm & 2x4sqmm [As per PWD schedule 2017, page no. E14 item no. 1(a) basis.]	35m 35m	149.00 193.00	5215.00 6755.00
5.a.	Fixing only single/twin fluorescent light fitting complete with all accessories directly on wall/ceiling/HW block and suitable size of MS fastner etc. as required. [As per PWD schedule 2017 in pages C2 Item no. 14(b) basis.]	6nos.	100.00	600.00
b.	Fixing only fluorescent light fitting suspended 25 cm bellow the ceiling with 2 No. 20 mm dia EI conduit (14 SWG) supports incl. S&F EI conduit, ball socket/ socket type ceiling plate and connecting the length of PVC insulated copper wire and painting etc. as required. (As per PWD schedule 2017 in pages C2 item no.15 basis.)	6nos.	214.00	1284.00
c.	Extra for suspension exceeding 25 cm with S&F additional 2nos. 20 mm dia EI conduit (14 SWG) supports & necy. PVC insulated copper wire and painting etc. as required. (As per PWD schedule 2017 in pages C2 item no.16 basis.)	12mtrs.	155.00	1860.00
d.	Fixing only ceiling fan complete with blades, canopy, fork, rubber bush etc. incl. S&F connecting wire for down rod upto 30 cm incl. painting the rod with approved paint and making necessary connection as required by flexible copper wire. [As per PWD schedule 2017 in pages C3 item no.21 (a) basis.]	2nos.	66.00	132.00
e.	Fixing only cabin fan on wall/ceiling by S&F rag bolts, nuts & washers (6 mm dia x 62 mm long) or as reqd. incl. S&F 24/0.20 PVC insulated flexible copper wire 0.5 mt. length. (As per PWD schedule 2017 in pages C4 Item no.29 basis.)	4nos.	92.00	368.00
f.	Extra for supplying additional wire for the down rod & painting the rod exceeding 30cm by 2x1.5sqmm flexible copper wire. [As per PWD schedule 2017 in pages C3 item no.21 (b) basis.]	12mtrs.	44.00	528.00
6.	Labour charges for dismantling the existing wirings, fitting & accessories & depositing the same to the authority. (As per circular of Labour Commissioner, Govt. of WB)	(1S+1US)	662.00	662.00
Total estimated amount:				87637.00
Add: 12% GST as per rules:				10516.44
Add: 1% Labour Welfare Cess as per rules:				876.37
				99029.81
				Say=99030.00

Name of Agency

Address of Agency

Amount/Rate Quoted By the Agency

Signature of the Agency with Date:



UNIVERSITY OF CALCUTTA

Office of the Engineer
Darbhanga Building
87/1 College Street
Kolkata- 700073

NOTICE INVITING TENDER

University of Calcutta invites sealed tender from resourceful and bonafide contractors for the following work

1.	N.I.T. No	:	Eng/ET-240/18-19	Dated:15/01/2019
2.	Name of Work	:	Electrical renovation work in the classrooms (2 nd & 4 th floor) & corridor in front of the above rooms of the Department of Comparative Indian Languages & Literature, College Street Campus, CU.	
3.	Estimated Cost put to Tender	:-	Rs98046.00 (including Taxes)	
4.	Earnest Money	:-	A sum of Rs4910.00 (Rupees Four Thousand Nine Hundred & Ten Only) in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of successful tender the EMD will be returned on application after an equal amount of security deposit is deducted by the University from the running bills/final bill as per norms.	
5.	Time of completion	:-	45days	
6.	Eligibility Criteria	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year . Government, Government Undertaking and University of Calcutta credentials are accepted. (Only completion certificate of the work should be treated as Credential.	
7.	Issue of tender papers	:-	TO BE DOWNLOADED FROM WEBSITE (www.caluniv.ac.in).	
8.	Last Date and Time of tender submission	:-	28/01/19(up to 2.00 PM)	
9.	Date and Time of tender opening	:-	On 28/01/19(at 3.00 PM) or after	

N.I.T no. Name of work and the date of opening should be written on the sealed envelope otherwise tender will not be opened thus cancelled.

University Engineer, CU



UNIVERSITY OF CALCUTTA

NOTICE INVITING TENDER No: Eng/ET-240/18-19

Dated: 15/01/2019

Name of the work: - Electrical renovation work in the classrooms (2nd & 4th floor) & corridor in front of the above rooms of the Department of Comparative Indian Languages & Literature, College Street Campus, CU.

Name of Agency:-

Address of Agency:-

Rate quoted by Agency: - (%)
Percent Above / At par / Below

Signature of the Agency with date & stamp:-



UNIVERSITY OF CALCUTTA

Tender No: - Eng/ET-240/18-19

Dated: 15/01/2019

TENDER AND CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

1. Eligible Tenders will have to download the tender papers from the website & drop the filled tender papers signed with seal and date at every page along with copy of Valid Trade license's, GST & PAN and Credential for satisfactory completion of similar nature of job amounting to at least seventy five percent of the job value in a single tender from any Government, Govt. undertaking or University of Calcutta in the last three financial year (only completion certificate of the work should be treated as Credential) in sealed envelope in the Tender box kept in the Office of the undersigned. The tendered must write the name of the work, NIT no, the date of opening and name of the bidder on the envelop failing which the tender will not be opened thus will be treated as cancelled.
2. The rate should be quoted after inspection of the site and inclusive of all incidental charges i.e. freight, insurances, labour insurances, handling charges, necessary government taxes, duties etc. as well as the Water, Electricity charges which are to be paid as per rules.
3. The contractor shall be responsible to ensure compliance with the provision of minimum wages act 1948 as modified up to date and the rules made in respect of any employees, employed by the contractor directly or through the petty or subcontractor for the purpose of carrying this contract. The contractor shall be responsible for any damage, injury or loss caused by the work or workmen to any person, animal or material during the progress of work.
4. Liquidated damage will be charged to the contractor if they fail to complete the work within the stipulated time, 0.01% per day to a maximum limit of 05 % of the contract value.
5. The allotted time for completion of the work is 45 days from the date of receipt of work order. Time is the essence of this contract. Normally no time extension will be granted. In case of prayer for extension of time the University authority has the full right reserved to grant it or discard it.
6. (a) If the successful contractor's bid rate is 80% or less than the estimated amount put to tender the contractor will have to submit a Bank Guarantee amounting to 10% of the Tendered amount before issue of Work order failing which the EMD will be forfeited and the agency may be blacklisted. The Bank Guarantee should be valid till the end of the contract period and shall be renewed accordingly if required. This bank Guarantee is an Additional Performance Security. So provision of deducting Security deposit from bills will hold goods per relevant clause of the contract. The bank Guarantee shall be returned immediately on successful completion of contract.



(b) The University authority will retain a sum amounting to 10% of the bill of the contract for a period of six months from the date of completion of work as Security Deposit. This will be released after a period of six months from the date of completion of the work on application.

7. A sum of 5% of the estimated amount put to tender (as mentioned earlier) in the form of demand draft in favour of UNIVERSITY OF CALCUTTA payable at Kolkata is to be attached with the tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenderers on application & after issue of work order to the successful bidder. For successful tenderer the EMD will be returned on application after an equal amount of security deposit is deducted from the running bills.

D.D No..... Dated / /20

Name of Issuing Bank:--

Branch :-

Amount: - Rs /-(Rupees)

8. Work is to be carried out as per specification laid in the B.O.Q or PWD specification as per instruction of the University Engineer or his representative.

9. The materials brought to site for execution of the work should by no means be taken out of site without the permission of the Engineer C.U.

10. The rates must be quoted in words in figure otherwise the tender will be cancelled.

11. The University will not be bound to accept the lowest bidder.

12. The University will not supply any materials to the contractor.

13. The contractor will work under the strict supervision of the Engineer. The estimate given along with the tender are provisional, payment will be made on the actual work done jointly measured by the consultant & the contractor. The contractor will have to submit bill in printed format in duplicate.

14. The contractor will have to take necessary instruction from the Engineer, CU / his representative regarding the execution of work.

15. The contractor has to produce user end completion certificate before claiming of final bill.

16. The eligible Contractor who does not have ESI for their workers will have to possess workmen's compensation policy for their workers before starting the job.



17. Guarantee/Warranty period of the work will be 6(Six) months from the date of completion of the work.

Sd/-

University Engineer

Name of the Agency:-

Address:-

Signature of the contactor with seal & date:

Specific price schedule for the electrical renovation work in the classrooms (2nd & 4th floor) & corridor in front of the above rooms of the Department of Comparative Indian Languages & Literature, College Street Campus, CU.

Pages: 1 to 4

Sl.No	Description	Quantity	Unit Rate(Rs)	Amount(Rs)
1.a.	Supplying & fixing 250V, (2+6)way SPN MCBDB with IP42 protection SS enclosure DD, Siemens make on angle/flat iron frame& mending good damages to original finish including inter connection with suitable size copper wire & neutral link & provision for earthing attachment. (As per PWD schedule 2017, page no.D10, item no.13 basis.)	2nos.	1335.00	2670.00
b.	Supplying & fixing 40A, DP MCB isolator, Seimens on din rail of existing MCB DB & necessary connections. (As per PWD schedule 2017, page no.D5, item no.6 basis.)	2nos.	338.00	676.00
c.	Supplying SP MCB 6-32A, C series, conforms to IS, Siemens make on din rail of existing MCB DB & necessary connections. (As per PWD schedule 2017, page no.D6, item no.7 basis.)	18nos.	184.00	3312.00
d.	Supplying 32A, 230V,DP/ SPN, SFU unit rewirable type in sheet steel enclosure confo IS, Havells/Standard make & fixing the same on angle iron frame on wall with all required & necessary connections. [As per PWD schedule 2017, page no.D1, item no. 1(a) basis.]	2nos.	1128.00	2256.00
2.a.	Supplying 3core 6sqmm PVC/XLPE insulated armoured power cable 1100V grade with aluminium conductors, Gloster make, conforms to IS with latest amendments. (As per Havells price list 2017 basis.)	40mtrs.	85.00	3400.00
b.	Laying of above cables on wall/ surface including S&F MS clamp with earthing attachment in 2x10 SWG GI wire, making holes etc. as necessary & mending good damages [As per PWD schedule 2017, page no.F1, item no. 2(b) basis.]	40mtrs.	60.00	2400.00
c.	S&F compression type gland complete with brass gland, brass ring & rubber ring for dust & moisture-proof entry of the 3core 6sqmm cable. [As per PWD schedule 2017, page no.F4, item no. 7(b) basis.]	2nos.	115.00	230.00
d.	Finishing the end of the 3core 6sqmm armoured cable by crimping method including s/f solderless socket (Dowels make), insulated tapes etc. & jointing materials & making connection to the switch. [As per PWD schedule 2017, page no. F5,	4nos.	62.00	248.00

	item no. 7(b) basis.]			
3.	Supplying the following PVC FR/HRFR 1100V grade stranded single core copper conductor conforms to IS:694 (Havells/ Finolex make) in PVC rigid conduit (Prestoplast /Precision/ISI make) with all accessories as required & embedded on wall/s along with necessary connections. a) 2x2.5sqmm & 1x1.5sqmm (classroom30+35+15+10), (passage30), (computer15+15+12) b) 2x4sqmm & 1x2.5sqmm (SFU to DB2+2) [As per PWD schedule 2017, page no. E 14 item no. 1(a, c) basis.]	162mtrs. 4mtrs.	119.00 149.00	19278.00 596.00
4.	Distribution point wiring with 2x1sq.mm PVC insulated FR/HRFR 1100V grade (Havells/ Finolex make) single core copper conductor conforms to IS:694 in 20mm size PVC casing & capping/rigid conduit pipe (Prestoplast/Precision make) with all accessories as required to light/fan/call bell points with piano key type switch (Anchor/ ISI make) fixed on MS CRC sheet steel fabricated switch board with bakelite/ perspex top cover on wall along with necessary board cutting & fixing the top cover by brass screws & connections with all required & fixing the same on surface all complete. Average runs 6mtrs. (As per market price basis.)	34nos.	685.00	23290.00
5.a.	Supply & Fixing 240 V 6 A Piano key type switch (Brand approved by EIC) on existing sheet metal switch board having bakelite/perspex top cover by screws after making housing for switch by cutting bakelite/perspex cover and making necessary connections as required. [As per PWD schedule 2017, page no. E 5 item no. 14(a) basis.]	5nos.	27.00	135.00
b.	Supply & Fixing 240 V, 6A plug socket (Brand approved by EIC), without switch & plug top, on existing sheet metal switch board with bakelite/perspex top cover by screws after making housing for plug by cutting bakelite/perspex top cover and making necy. Connections with PVC wire and earth continuity wire etc. [As per PWD schedule 2017, page no. E 5 item no. 15(a) basis.]	5nos.	36.00	180.00
c.	Supply & Fixing 240 V, 3 nos. 6A, & 1 no. 20A plug socket with separate 3 nos. 6 A & 1 no. 20A Piano key type switch with indicator & 16A kit-kat flush type fuse (Brand approved by EIC) on sheet metal	3nos.	663.00	1989.00

	switch board embedded in wall incl. S & F 240x200x65mm MS (16SWG) switch board and bakelite/perspex top cover of 3mm thick by Brass screws after making housing for switch by cutting bakelite/perspex cover and making necessary connections as required. [As per PWD schedule 2017, page no. E5, item no. 25 basis.]			
d.	Supplying and fixing MCB SS enclosure with IP-20/30 protection, powder coated provision for two pole MCB, concealed in wall after cutting the wall & mending good the damages to original finish incl. painting, connection & provision for earthing attachment. [As per PWD schedule 2017, page no. D9, item no. 11 basis.]	4nos.	270.00	1080.00
6.a.	Supplying only 4ft 2x40W fluorescent light fittings Philips make Cat no. TMC501 2xTLD36W EBE. (As per Philips price list 2013 basis.)	2nos.	1300.00	2600.00
b.	Supplying only 4ft 1x40W fluorescent light fittings Philips make Cat no. TMC501 1xTLD36W EBE. (As per Philips price list 2013 basis.)	6nos.	1050.00	6300.00
c.	Supplying 36/40W fluorescent light lamp Philips makes. (As per Philips price list 2013 basis.)	10nos.	45.00	450.00
d.	Supplying only 4ft 1x20W LED light fittings Mescab make Cat no. MBL02 20W PB4FT. (As per Philips price list 2013 basis.)	9nos.	480.00	4320.00
e.	Supplying ceiling fan 1200mm sweep, Havells/Orient/ Crompton Greaves make. (As per Orient price list 2017)	1no.	2200.00	2200.00
d.	Supplying oscillating type wall fan 400mm Havells/Orient/ Crompton Greaves make. (As per Orient price list 2017)	1no.	2240.00	2240.00
7.a.	Fixing only single/twin fluorescent light fitting complete with all accessories directly on wall/ceiling/HW block and suitable size of MS fastner etc. as required. [As per PWD schedule2017 in pages C2 Item no. 14(b) basis.]	9nos.	100.00	900.00
b.	Fixing only fluorescent light fitting suspended 25 cm bellow the ceiling with 2 No. 20 mm dia EI conduit (14 SWG) supports incl. S&F EI conduit, ball socket/ socket type ceiling plate and connecting the length of PVC insulated copper wire and painting etc. as required. (As per PWD schedule2017 in pages C2 item no.15 basis.)	8nos.	214.00	1712.00
c.	Extra for suspension exceeding 25 cm with S&F additional 2nos. 20 mm dia EI conduit	16mtrs.	155.00	2480.00

	(14 SWG) supports & necy. PVC insulated copper wire and painting etc. as required. (As per PWD schedule2017 in pages C2 item no.16 basis.)			
d.	Fixing only ceiling fan complete with blades, canopy, fork, rubber bush etc. incl. S&F connecting wire for down rod upto 30 cm incl. painting the rod with approved paint and making necessary connection as required by flexible copper wire. [As per PWD schedule2017 in pages C3 item no.21(a) basis.]	Ino.	66.00	66.00
e.	Fixing only cabin fan on wall/ceiling by S&F rag bolts, nuts & washers (6 mm dia x 62 mm long) or as reqd. incl. S&F 24/0.20 PVC insulated flexible copper wire 0.5 mt. length. (As per PWD schedule2017 in pages C4 Item no.29 basis.)	Ino.	92.00	92.00
f.	Supplying & fixing iron beam fan clamp of two piece type, as per approved specification, fabricated from 40 mm x 9 mm MS sheet flat suitable for beam having flange upto 150 mm wide – (As per Drawing no. 476 of PWD Specification Book – May 1991) (As per PWD schedule2017 in pages D14 Item no.30 basis.)	Ino.	178.00	178.00
g.	Extra for suspension ceiling with supply necessary down rod along with all required & connections. (As per market price basis.)	12mtrs.	150.00	1800.00
h.	Extra for supplying additional wire for the down rod & painting the rod exceeding 30cm by 2x1.5sqmm flexible copper wire. [As per PWD schedule2017 in pages C3 item no.21 (b) basis.]	12mtrs.	44.00	528.00
8.	Labour charges for dismantling the existing wirings, fitting & accessories& depositing the same to the authority. (As per circular of Labour Commissioner, Govt. of WB)	2 labours.	362.00	724.00
Total estimated amount:				88330.00
Add: 12% GST as per rules:				8833.00
Add:1%Labour Welfare Cess:				883.30
Total amount including taxes:				98046.30 Say=98046.00

Name of Agency

Address of Agency

Amount/Rate Quoted By the Agency

Signature of the Agency with Date:-



UNIVERSITY OF CALCUTTA
OFFICE OF THE UNIVERSITY ENGINEER
87/1 College Street
Darbhanga Building, Ground Floor
Kolkata-700073
Website :-www.caluniv.ac.in

NOTICE INVITING QUOTATION

University of Calcutta invites **sealed** quotation from resourceful and bonafide contractors for the following work

1.	N.I.T. No	:	Eng /CQ-241/18-19. Dated 15/ 01 / 2019
2.	Name of Work	:	Dismantelling of the all the iron Racks at the Corridore ,3rd floor Darbhanga Building,Collegestreet Campus ,University of Calcutta.
3.	Estimated Cost put to Tender	:-	NA
4.	Earnest Money	:-	A sum of 5% of the Quoted amount in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of successful tenderer the EMD will be returned on application after an equal amount of security deposit is ducted by the University from the running bills.
5.	Time of completion	:-	12 MONTHS 7 DAYS
6.	Eligibility Criteria	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year . Government, Government Undertaking and University of Calcutta credentials are accepted.(only completion certificate of the work should be treated as Credential.
7.	Last date of receipt of application for tender	:-	NA
8.	Last date of Sale/ issue of tender papers		TO BE DOWNLOADED FROM WEBSITE.(www. caluniv.ac.in)
9.	Last Date and Time of tender Submission	:-	28/01/2019.(up to 2.00 PM)
10.	Date and Time of Tender Opening	:-	On or after 3:00 PM 28/01/2019

N.I.Q no ,Name of work and the date of opening should be written on the sealed envelope otherwise tender will not be opened thus cancelled.

The undersigned reserves the right to reject any or all Tenders without assigning any reason what so ever.

University Engineer C.U.



UNIVERSITY OF CALCUTTA

Name of the work:- Dismantelling of the all the iron Racks at the Corridore ,3rd floor Darbhanga Building,Collegestreet Campus ,University of Calcutta.

N. I.Q. no- Eng /CQ-241 /18-19. **Dated** 15/ 01 / 2019

Name of Agency:-

Address of Agency:-

Amount quoted by Agency(in figure and words):-

.....(Rs.....)

Signature of the Agency with Date and Seal:-



UNIVERSITY OF CALCUTTA

N. I.Q. no- Eng /CQ-2 41 /18-19. Dated 15/ 01 / 2019

CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

1. Eligible Tenders will have to download the tender papers from the website & drop the filled tender papers signed with seal and date at every page along with copy of Valid Trade license's, GST & PAN and Credential for satisfactory completion of similar nature of job amounting to at least seventy five percent of the job value in a single tender from any Government, Govt. undertaking or University of Calcutta in the last three financial year in sealed envelope in the Tender box kept in the Office of the undersigned with in the specified time mentioned in the NIT. which will be opened by the undersigned or by his representative with in **the specified time and date mentioned in the NIQ.** The tendered must write the name of the work , NIQ no , the date of opening and name of the bidder on the envelop failing which the tender will not be opened thus will be treated as cancelled.
2. The rate should be quoted after inspection of the site and inclusive of all incidental charges i.e. freight, insurances, labour insurances, handling charges, necessary government taxes, duties etc as well as the Water, Electricity charges which are to be paid as per rules .
3. The contractor shall be responsible to ensure compliance with the provision of minimum wages act 1948 as modified up to date and the rules made in respect of any employees, employed by the contractor directly or through the petty or subcontractor for the purpose of carrying this contract. The contractor shall be responsible for any damage, injury or loss caused by the work or workmen to any person, animal or material during the progress of work.
4. Liquidated damage will be charged to the contractor if they fail to complete the work within the stipulated time, 0.01% per day to a maximum limit of 05 % of the contract value
5. The allotted time for completion of the work **as mentioned in the NIQ** days from the date of receipt of work order . Time is the essence of this contract. Normally no time extension will be granted. In case of prayer for extension of time the University authority has the full right reserved to grant it or discard it.
7. A sum of 5% of the Quoted amount. in the form of demand draft in favour of UNIVERSITY OF CALCUTTA payable at Kolkata is to be attached with the tender as earnest money failing which the tender will be treated cancelled. The



earnest money will be returned to unsuccessful tenderers on application after issue of work order to the successful bidder. For successful tenderer the EMD will be returned on application after an equal amount of security deposit is deducted from the running bills.

Amount:- Rs

D.D No...... **Dated** / /20

Name of Issuing Bank:--

Branch :-

8. Work is to be carried out as per specification laid in the B.O.Q or as per instruction of the University Engineer or his representative.
9. The materials brought to site for execution of the work should by no means be taken out of site without the permission of the Engineer C.U.
10. The rates must be quoted in words in figure other wise the tender will be cancelled.
11. The University will not be bound to accept the lowest bidder.
12. The University will not supply any materials to the contractor.
13. The contractor will work under the strict supervision of the Engineer/ Sub-Assistant Engineer. The BOQ given along with the tender are provisional payment will be made on the actual work done jointly measured by the Engineer or his representative(Sub-Assistant Engineer) & the contractor or his representative. The contractor will have to submit bill in printed format in duplicate .
14. The contractor will have to take necessary instruction from the Engineer CU/ Sub-Assistant Engineer regarding the execution of work.

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE

Quotation for the Work of

Dismantelling of the all the iron Racks at the Corridore ,3rd floor Darbhanga Building,Collegestreet Campus ,University of Calcutta.					
Sl.no	Description Of Work	Unit	Quantity	Rate	Amount
1	Dismantelling all the fixed iron racks upto celing height in the department in parts and shifting & stacking the dismantelled parts within the campus as directed. The cost should include cost of all tool,tackels,labour, government taxes etc. The agency should visit the site before quoting.	Sqm	88.56		
	Total Cost inclusive of all tax				

Name of the Agency:

Address of the Agency:

Amount quoted by Agency(in figure and words):-.....

..... (Rs.....)

Signature of the Agency with date:-



UNIVERSITY OF CALCUTTA
OFFICE OF THE UNIVERSITY ENGINEER
87/1 College Street
Darbhanga Building, Ground Floor
Kolkata-700073
Website :-www.caluniv.ac.in

NOTICE INVITING QUOTATION

University of Calcutta invites **sealed** quotation from resourceful and bonafide contractors for the following work

1.	N.I.T. No	:	Eng /CQ-242/18-19. Dated 15/ 01 / 2019
2.	Name of Work	:	Repairing, polishing of the furnitures and fixing of new curtain at the office of the Registrar(formerly office of the Pro Vice chancellor AA) at Darbhanga Building First floor ,University of Calcutta.
3.	Estimated Cost put to Tender	:-	NA
4.	Earnest Money	:-	A sum of 5% of the Quoted amount in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of successful tenderer the EMD will be returned on application after an equal amount of security deposit is ducted by the University from the running bills.
5.	Time of completion	:-	15days
6.	Eligibility Criteria	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year . Government, Government Undertaking and University of Calcutta credentials are accepted.(only completion certificate of the work should be treated as Credential.
7.	Last date of receipt of application for tender	:-	NA
8.	Last date of Sale/ issue of tender papers		TO BE DOWNLOADED FROM WEBSITE.(www. caluniv.ac.in)
9.	Last Date and Time of tender Submission	:-	28/01/2019.(up to 2.00 PM)
10.	Date and Time of Tender Opening	:-	On or after 3:00 PM 28/01/2019

N.I.Q no ,Name of work and the date of opening should be written on the sealed envelope otherwise tender will not be opened thus cancelled.

The undersigned reserves the right to reject any or all Tenders without assigning any reason what so ever.

University Engineer C.U.



UNIVERSITY OF CALCUTTA

Name of the work:- Dismantelling of the all the iron Racks at the Corridore ,3rd floor Darbhanga Building,Collegestreet Campus
University of Calcutta.

N. I.Q. no- Eng /CQ-242/18-19. **Dated** 15/ 01 / 2019

Name of Agency:-

Address of Agency:-

Amount quoted by Agency(in figure and words):-

.....(Rs.....)

Signature of the Agency with Date and Seal:-



UNIVERSITY OF CALCUTTA

N. I.Q. no- Eng /CQ-242/18-19.

Dated 15/ 01 / 2019

CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

1. Eligible Tenders will have to download the tender papers from the website & drop the filled tender papers signed with seal and date at every page along with copy of Valid Trade license's, GST & PAN and Credential for satisfactory completion of similar nature of job amounting to at least seventy five percent of the job value in a single tender from any Government, Govt. undertaking or University of Calcutta in the last three financial year in sealed envelope in the Tender box kept in the Office of the undersigned with in the specified time mentioned in the NIT. which will be opened by the undersigned or by his representative with in **the specified time and date mentioned in the NIQ.** The tendered must write the name of the work , NIQ no , the date of opening and name of the bidder on the envelop failing which the tender will not be opened thus will be treated as cancelled.
2. The rate should be quoted after inspection of the site and inclusive of all incidental charges i.e. freight, insurances, labour insurances, handling charges, necessary government taxes, duties etc as well as the Water, Electricity charges which are to be paid as per rules .
3. The contractor shall be responsible to ensure compliance with the provision of minimum wages act 1948 as modified up to date and the rules made in respect of any employees, employed by the contractor directly or through the petty or subcontractor for the purpose of carrying this contract. The contractor shall be responsible for any damage, injury or loss caused by the work or workmen to any person, animal or material during the progress of work.
4. Liquidated damage will be charged to the contractor if they fail to complete the work within the stipulated time, 0.01% per day to a maximum limit of 05 % of the contract value
5. The allotted time for completion of the work **as mentioned in the NIQ** days from the date of receipt of work order . Time is the essence of this contract. Normally no time extension will be granted. In case of prayer for extension of time the University authority has the full right reserved to grant it or discard it.
7. A sum of 5% of the Quoted amount. in the form of demand draft in favour of UNIVERSITY OF CALCUTTA payable at Kolkata is to be attached with the tender as earnest money failing which the tender will be treated cancelled. The



earnest money will be returned to unsuccessful tenderers on application after issue of work order to the successful bidder. For successful tenderer the EMD will be returned on application after an equal amount of security deposit is deducted from the running bills.

Amount:- Rs

D.D No..... Dated / /20

Name of Issuing Bank:--

B ranch :-

8. Work is to be carried out as per specification laid in the B.O.Q or as per instruction of the University Engineer or his representative.
9. The materials brought to site for execution of the work should by no means be taken out of site without the permission of the Engineer C.U.
10. The rates must be quoted in words in figure other wise the tender will be cancelled.
11. The University will not be bound to accept the lowest bidder.
12. The University will not supply any materials to the contractor.
13. The contractor will work under the strict supervision of the Engineer/ Sub-Assistant Engineer. The BOQ given along with the tender are provisional payment will be made on the actual work done jointly measured by the Engineer or his representative(Sub-Assistant Engineer) & the contractor or his representative. The contractor will have to submit bill in printed format in duplicate .
14. The contractor will have to take necessary instruction from the Engineer CU/ Sub-Assistant Engineer regarding the execution of work.

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE

Quotation for the Work of

Quotation for the Work of					
Repairing, polishing of the furnitures and fixing of new curtain at the office of the Registrar(formerly office of the Pro Vice chancellor AA) at Darbhanga Building First floor ,University of Calcutta.					
Sl.no	Description Of Work	Unit	Quantity	Rate	Amount
1	Repairing and mending good the existing table with changing of the rexine ,glass and polishing complete (agency must quote after inspecting the site)	each	1		
2	Repairing & polishing with changing of the cover cloth of the wooden chairs with extra padding (Rate should be quoted after seeing the furniture)	each	6.00		
3	Repairing and painting of the photo frames	each	15.00		
4	Supply fitting and fixing of good quality curtain for the windows with bracket, pipe etc complete for the new officerooms of Registrar C.U at first floor Darbhanga building	each	6		
Total Cost inclusive of all taxes					

Name of the Agency:

Address of the Agency:

Amount quoted by Agency(in figure and words):-.....

..... (Rs.....)

Signature of the Agency with date:-



UNIVERSITY OF CALCUTTA
OFFICE OF THE UNIVERSITY ENGINEER
87/1 College Street
Darbhanga Building, Ground Floor
Kolkata-700073
Website :- www.caluniv.ac.in

NOTICE INVITING TENDER

University of Calcutta invites **sealed** tender from resourceful and bonafide contractors for the following work

1.	N.I.T. No	:	Eng /CT-243/18-19. Dated 15/ 01 / 2019
2.	Name of Work	:	Repairing & Painting of the classrooms 32,33,34,35,36&37(six class rooms) under department of Commerce , University of Calcutta
3.	Estimated Cost put to Tender	:-	422331/=
4.	Earnest Money	:-	A sum of Rs21150/- (Rupees Twentyonethousand one hundred and fiftyonly) . in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of sucessful tender the EMD will be returned on application after an equal amount of security deposit is ducted by the University from the running bills.
5.	Time of completion	:-	45 days
6.	Eligibility Criteria	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year . Government, Government Undertaking and University of Calcutta credentials are accepted.(only completion certificate of the work should be treated as Credential.
7.	Last date of receipt of application for tender	:-	NA
8.	Last date of Sale/ issue of tender papers		TO BE DOWNLOADED FROM WEBSITE.(www.caluniv.ac.in)
9.	Last Date and Time of tender Submission	:-	28/01/2019.(up to 2.00 PM)
10.	Date and Time of Tender Opening	:-	On or after 3:00 PM 28/01/2019

N.I.T no ,Name of work and the date of opening should be written on the sealed envelope otherwise tender will not be opened thus cancelled.

The undersigned reserves the right to reject any or all Tenders without assigning any reason what so ever.

University Engineer C.U.



UNIVERSITY OF CALCUTTA

Name of the work:- Repairing & Painting of the classrooms 32,33,34,35,36&37 (six class rooms) under department of Commerce, University of Calcutta

N. I.T. no- Eng /CT-243/18-19. **Dated** 15/ 01 / 2019

Estimated cost Put to Tender:- 422331/=

Name of Agency:-

Address of Agency:-

Rate quoted by Agency:- (%)
Percent Above / At par / Below

Signature of the Agency with date & stamp:-



UNIVERSITY OF CALCUTTA

N. I.T. no- Eng /CT-243/18-19.

Dated 15/ 01 / 2019

TENDER AND CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

1. Eligible Tenders will have to download the tender papers from the website & drop the filled tender papers signed with seal and date at every page along with copy of Valid Trade license's, GST & PAN and Credential for satisfactory completion of similar nature of job amounting to at least seventy five percent of the job value in a single tender from any Government, Govt. undertaking or University of Calcutta in the last three financial year in sealed envelope in the Tender box kept in the Office of the undersigned with in the specified time mentioned in the NIT. which will be opened by the undersigned or by his representative with in **the specified time and date mentioned in the NIT.** The tendered must write the name of the work , NIT no , the date of opening and name of the bidder on the envelop failing which the tender will not be opened thus will be treated as cancelled.
2. The rate should be quoted after inspection of the site and inclusive of all incidental charges i.e. freight, insurances, labour insurances, handling charges, necessary government taxes, duties etc as well as the Water, Electricity charges which are to be paid as per rules .
3. The contractor shall be responsible to ensure compliance with the provision of minimum wages act 1948 as modified up to date and the rules made in respect of any employees, employed by the contractor directly or through the petty or subcontractor for the purpose of carrying this contract. The contractor shall be responsible for any damage, injury or loss caused by the work or workmen to any person, animal or material during the progress of work.
4. Liquidated damage will be charged to the contractor if they fail to complete the work within the stipulated time, 0.01% per day to a maximum limit of 05 % of the contract value .



5. The allotted time for completion of the work 45 days from the date of receipt of work order .Time is the essence of this contract. Normally no time extension will be granted. In case of prayer for extension of time the University authority has the full right reserved to grant it or discard it.

6. (a) If the successful contractor's bid rate is 80% or less than the estimated amount put to tender the contractor will have to submit a Bank Guarantee amounting to 10% of the Tendered amount before issue of Work order failing which the EMD will be forfeited and the agency may be blacklisted. The Bank Guarantee should be valid till the end of the contract period and shall be renewed accordingly if required. This bank Guarantee is an Additional Performance Security .So provision of deducting Security deposit from bills will hold goods per relevant clause of the contract. The bank Gurrantee shall be returned immediately on successful completion of contract.

(b) The University authority will retain a sum amounting to 10% of the bill of the contract for a period of six months from the date of completion of work as **Security Deposit**. Which will be released after a period of six months from the date of completion of the work on application.

7. A sum of 5% of the estimated amount i.e value as mentioned in the NIT. in the form of demand draft in favour of UNIVERSITY OF CALCUTTA payable at Kolkata is to be attached with the tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenderers on application after issue of work order to the successful bidder. For successful tenderer the EMD will be returned on application after an equal amount of security deposit is deducted from the running bills.

Amount:- Rs

D.D No..... **Dated** / /20

Name of Issuing Bank:--

B ranch :-

8. Work is to be carried out as per specification laid in the B.O.Q or PWD specification as per instruction of the University Engineer or his representative.



9. The materials brought to site for execution of the work should by no means be taken out of site without the permission of the Engineer C.U.

10. The rates must be quoted in words in figure other wise the tender will be cancelled.

11. The University will not be bound to accept the lowest bidder.

12. The University will not supply any materials to the contractor.

13. The contractor will work under the strict supervision of the Engineer/ Sub-Assistant Engineer. The estimate given along with the tender are provisional payment will be made on the actual work done jointly measured by the Engineer or his representative (Sub-Assistant Engineer) & the contractor or his representative. The contractor will have to submit bill in printed format in duplicate .

14. The contractor will have to take necessary instruction from the Engineer CU/ Sub-Assistant Engineer regarding the execution of work.

15. Defect & liability Period :- The defect & liability period will be for a period of six months from the date of completion of the job. Any defects pointed out during this period has to be mend good by the agency at their own cost failing which the retention money will be forfeited.

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE

**Specific Price Schedule for work the proposed Repairing & Painting of the
classrooms 32,33,34,35,36&37(six class rooms) under department of Commerce ,
University of Calcutta**

Sl.no		Description Of Work	Unit	Rate	Quantity	Amount
1		Stripping off worn out plaster and raking out joints of walls, celings etc. upto any height and in any floor including removing rubbish within a lead of 75m as directed	Sq.M	19	289.32	5497.08
2		Removal of rubbish,earth etc. from the working site and disposal of the same beyond the compound, in conformity with the Municipal / Corporation Rules for such disposal, loading into truck and cleaning the site in all respect as per direction of Engineer in charge	Cu.M.	166	5.78	959.48
3		Ordinary Cement concrete (mix 1:2:4) with graded stone chips (6mm nominal size) excluding shuttering and reinforcement,if any, in gound floor as per relevant IS codes..Pakur Variety	Cum	5275.00	0.13	696.30
4		Applying 2 coats of Non-Toxic Acrylic Polymer modified Paint having adhesive & waterproofing properties by mixing in proportion (1 liquid: 4 cementitious material) or as per manufacturer's specification for water proofing layer in water tank etc. (No Departmental Cement is required)	Sq. M	258	28.93	7463.94
5		Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints including throating, nosing and drip course, scaffolding/staging where necessary (Ground floor).[Excluding cost of chipping over concrete surface] (i) With 1:6 cement mortar (b) 20 mm thick plaster		167.00	289.32	48316.44

		Extra for each additional floor over the rate for ground floor items 1 to 3 of subhead A : (i) internal plaster (a) Upto 4th floor (b) Above 4th floor	SqM SqM	4.00 5.00	289.32	1157.28
6		Rendering the Surface of walls and ceiling with White Cement base WATER PROOF wall putty of approved make & brand.(1.5 mm thick)				
		ground floor including roof	SqM	122	318.25	38826.5
7		Taking out shutter of door and window, dismantling by parts (for repair or replacement of damaged parts) , reassembling and refitting and rehanging same with old fittings but with new screws as necessary. (Where different parts of same shutter are renewed under different item, payment under item 73 will be made once only).	SqM	126	99.36	12519.36
8		Supplying best Indian sheet glass panes set in putty and fitted and fixed with nails and putty complete. (In all floors for internal wall & upto 6 m height for external wall)				
		(i) 3 mm thick (weighing 7.4 kg/Sq.m)	Sq.M	477	11.7	5580.9
8A		Renewing worn out putty of glass panes :(a) Panes not exceeding 0.2 Sq.m	Each	33	186	6138
9		Removing loose scales, blisters etc. from old painted surface andthoroughly smoothening the surface to make the same suitable for receiving fresh coat of paint.	SqM	21	1851.18	38874.78

10		Applying Interior grade Acrylic Primer of approved quality and brand on plastered or concrete surface old or new surface to receive Distemper/ Acrylic emulsion paint including scraping and preparing the surface thoroughly, complete as per manufacturer's specification and as per direction of the EIC. (In Ground Floor)				
		In Ground Floor:				
		i) Water based interior grade Acrylic Primer	Sq.M	30.8	1052.34	32412.072
11		Applying Acrylic Emulsion Paint of approved make and brand on walls and ceiling including sand papering in intermediate coats including putty: (Two coats)Luxury Quality	Sq.M	70	1052.34	73663.8
12		(a) Priming one coat on steel or other metal surface with synthetic oil bound primer of approved quality including smoothing surfaces by sand papering etc.	Sq.M	29	111.3	3227.70
13		(b) Priming one coat on timber or plastered surface with synthetic oil bound primer of approved quality including smoothing surfaces by sand papering etc.	Sq.M	38	749.76	28490.88
14		(A) Painting with best quality synthetic enamel paint of approved make and brand including smoothing surface by sand papering etc. including using of approved putty etc. on the surface, if necessary :				
15		(a) On timber or plastered surface :With super gloss (hi-gloss) -Two coats (with any shade except white)	SqM	81	749.76	60730.56

		(b) On steel or other metal surface :With super gloss (hi-gloss) -iv) Two coats (with any shade except white)	SqM	79	111.3	8792.70
A	Total Tentative Basic Cost					373347.77
B	Goods And Service Tax on A@12%					44,801.73
C	Total Tentative Cost + GST(A+B)					418149.50
D	Add 1% Labour Welfare Cess on C					4181.50
	Total Estimated Cost					422331.00

Name of the Agency:

Address of the Agency

Amount quoted by Agency(in figure and words):-.....

..... (Rs.....)

Signature of the Agency with date:-



UNIVERSITY OF CALCUTTA
OFFICE OF THE UNIVERSITY ENGINEER
87/1 College Street
Darbhanga Building, Ground Floor
Kolkata-700073
Website :-www.caluniv.ac.in

NOTICE INVITING TENDER

University of Calcutta invites **sealed** tender from resourceful and bonafide contractors for the following work

1.	N.I.T. No	:	Eng /CT-244/18-19. Dated 15/ 01 / 2019
2.	Name of Work	:	Repairing & Painting of the Classrooms 27, 26B, 25, & 24 at 3rd floor Asutosh Building under Department of English, University of Calcutta
3.	Estimated Cost put to Tender	:-	423918.84/=
4.	Earnest Money	:-	A sum of Rs21200/- (Rupees Twentyone thousand and two hundred only). in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of successful tender the EMD will be returned on application after an equal amount of security deposit is deducted by the University from the running bills.
5.	Time of completion	:-	45 days
6.	Eligibility Criteria	:-	Valid trade License, GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year. Government, Government Undertaking and University of Calcutta credentials are accepted. (only completion certificate of the work should be treated as Credential.
7.	Last date of receipt of application for tender	:-	NA
8.	Last date of Sale/ issue of tender papers		TO BE DOWNLOADED FROM WEBSITE.(www. caluniv.ac.in)
9.	Last Date and Time of tender Submission	:-	28/01/2019.(up to 2.00 PM)
10.	Date and Time of Tender Opening	:-	On or after 3:00 PM 28/01/2019

N.I.T no, Name of work and the date of opening should be written on the sealed envelope otherwise tender will not be opened thus cancelled.

The undersigned reserves the right to reject any or all Tenders without assigning any reason what so ever.


University Engineer C.U.



UNIVERSITY OF CALCUTTA

Name of the work:- Repairing & Painting of the Classrooms 27, 26B, 25, & 24 at 3rd floor Asutosh Building under Department of English, University of Calcutta

N. I.T. no- Eng /CT-244/18-19. **Dated** 15/ 01 / 2019

Estimated cost Put to Tender:- 423918.84/=

Name of Agency:-

Address of Agency:-

Rate quoted by Agency:- (%)
Percent Above / At par / Below

Signature of the Agency with date & stamp:-



UNIVERSITY OF CALCUTTA

N. I.T. no- Eng /CT-244/18-19. Dated 15/ 01 / 2019

TENDER AND CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

1. Eligible Tenders will have to download the tender papers from the website & drop the filled tender papers signed with seal and date at every page along with copy of Valid Trade license's, GST & PAN and Credential for satisfactory completion of similar nature of job amounting to at least seventy five percent of the job value in a single tender from any Government, Govt. undertaking or University of Calcutta in the last three financial year in sealed envelope in the Tender box kept in the Office of the undersigned with in the specified time mentioned in the NIT. which will be opened by the undersigned or by his representative with in **the specified time and date mentioned in the NIT.** The tendered must write the name of the work , NIT no , the date of opening and name of the bidder on the envelop failing which the tender will not be opened thus will be treated as cancelled.
2. The rate should be quoted after inspection of the site and inclusive of all incidental charges i.e. freight, insurances, labour insurances, handling charges, necessary government taxes, duties etc as well as the Water, Electricity charges which are to be paid as per rules .
3. The contractor shall be responsible to ensure compliance with the provision of minimum wages act 1948 as modified up to date and the rules made in respect of any employees, employed by the contractor directly or through the petty or subcontractor for the purpose of carrying this contract. The contractor shall be responsible for any damage, injury or loss caused by the work or workmen to any person, animal or material during the progress of work.
4. Liquidated damage will be charged to the contractor if they fail to complete the work within the stipulated time, 0.01% per day to a maximum limit of 05 % of the contract value .



5. The allotted time for completion of the work 45 days from the date of receipt of work order .Time is the essence of this contract. Normally no time extension will be granted. In case of prayer for extension of time the University authority has the full right reserved to grant it or discard it.

6. (a) If the successful contractor's bid rate is 80% or less than the estimated amount put to tender the contractor will have to submit a Bank Guarantee amounting to 10% of the Tendered amount before issue of Work order failing which the EMD will be forfeited and the agency may be blacklisted. The Bank Guarantee should be valid till the end of the contract period and shall be renewed accordingly if required. This bank Guarantee is an Additional Performance Security .So provision of deducting Security deposit from bills will hold goods per relevant clause of the contract. The bank Gurrantee shall be returned immediately on successful completion of contract.

(b) The University authority will retain a sum amounting to 10% of the bill of the contract for a period of six months from the date of completion of work as **Security Deposit**. Which will be released after a period of six months from the date of completion of the work on application.

7. A sum of 5% of the estimated amount i.e value as mentioned in the NIT. in the form of demand draft in favour of UNIVERSITYOF CALCUTTA payable at Kolkata is to be attached with the tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenderers on application after issue of work order to the successful bidder. For successful tenderer the EMD will be returned on application after an equal amount of security deposit is deducted from the running bills.

Amount:- Rs

D.D No..... **Dated** / /20

Name of Issuing Bank:--

B ranch :-

8. Work is to be carried out as per specification laid in the B.O.Q or PWD specification as per instruction of the University Engineer or his representative.



9. The materials brought to site for execution of the work should by no means be taken out of site without the permission of the Engineer C.U.
10. The rates must be quoted in words in figure other wise the tender will be cancelled.
11. The University will not be bound to accept the lowest bidder.
12. The University will not supply any materials to the contractor.
13. The contractor will work under the strict supervision of the Engineer/ Sub-Assistant Engineer. The estimate given along with the tender are provisional payment will be made on the actual work done jointly measured by the Engineer or his representative(Sub-Assistant Engineer) & the contractor or his representative. The contractor will have to submit bill in printed format in duplicate .
14. The contractor will have to take necessary instruction from the Engineer CU/ Sub-Assistant Engineer regarding the execution of work.
15. Defect & liability Period :- The defect & liability period will be for a period of six months from the date of completion of the job. Any defects pointed out during this period has to be mend good by the agency at their own cost failing which the retention money will be forfeited.

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE

Specific Price schedule for the Repairing & Painting of the Classrooms 27, 26B, 25, & 24 at 3rd floor Asutosh Building under Department of English, University of Calcutta

Sl.no	Description Of Work	Unit	Rate	Quantity	Amount
1	Stripping off worn out plaster and raking out joints of walls, ceilings etc. upto any height and in any floor including removing rubbish within a lead of 75m as directed	Sq.M	19	221.04	4199.76
2	Applying 2 coats of Non-Toxic Acrylic Polymer modified Paint having adhesive & waterproofing properties by mixing in proportion (1 liquid: 4 cementitious material) or as per manufacturer's specification for water proofing layer in water tank etc. (No Departmental Cement is required)	Sq. M	258	6.2	22.1
3	Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints including throating, nosing and drip course, scaffolding/staging where necessary (Ground floor). [Excluding cost of chipping over concrete surface] (i) With 1:6 cement mortar (b) 20 mm thick plaster Extra for each additional floor over the rate for ground floor items 1 to 3 of subhead A : (i) internal plaster (a) Upto 4th floor (b) Above 4th floor	SqM SqM	167.00 4.00 5.00	221.04 442.08	36913.68 1768.32
4	Rendering the Surface of walls and ceiling with White Cement base WATER PROOF wall putty of approved make & brand. (1.5 mm thick) ground floor including roof	SqM	122	800.28	97634.16

5		Taking out shutter of door and window, dismantling by parts (for repair or replacement of damaged parts) , reassembling and refitting and rehangng same with old fittings but with new screws as necessary. (Where different parts of same shutter are renewed under different item, payment under item 73 will be made once only).	SqM	126	31.54	3974.04
6		Removing loose scales, blisters etc. from old painted surface andthoroughly smoothening the surface to make the same suitable for receiving fresh coat of paint.	SqM	21	998.98	20978.58
7		Applying Interior grade Acrylic Primer of approved quality and brand on plastered or cencrete surface old or new surface to receive Distemper/ Acrylic emulsion paint including scraping and preparing the surface throughly, complete as per manufacturer's specification and as per direction of the EIC. (In Ground Floor)				
		In Ground Floor:				
		i) Water based interior grade Acrylic Primer	Sq.M	30.8	1220.02	37576.616
8		Applying Acrylic Emulsion Paint of approved make and brand on walls and ceiling including sand papering in intermediate coats including putty: (Two coats)Luxury Quality	Sq.M	70	953.32	66732.4
9		(a) Priming one coat on steel or other metal surface with synthetic oil bound primer of approved quality including smoothening surfaces by sand papering etc.	Sq.M	29	170.58	4946.82
10		(b) Priming one coat on timber or plastered surface with synthetic oil bound primer of approved quality including smoothening surfaces by sand papering etc.	Sq.M	38	720.97	27396.86
11		(A) Painting with best quality synthetic enamel paint of approved make and brand including smoothening surface by sand papering etc. including using of approved putty etc. on the surface, if necessary :				

		(a) On timber or plastered surface :With super gloss (hi-gloss) -Two coats (with any shade except white)	SqM	81	720.97	58398.57
		(b) On steel or other metal surface :With super gloss (hi-gloss) -iv) Two coats (with any shade except white)	SqM	79	170.58	13475.82
12		Removal of rubbish,earth etc. from the working site and disposal of the same beyond the compound, in conformity with the Municipal / Corporation Rules for such disposal, loading into truck and cleaning the site in all respect as per direction of Engineer in charge	Cu.M.	166	4.42	733.72
A	Total Basic Cost					374751.45
B	Goods And Service Tax on A@12%					44,970.17
C	Total Cost + GST(A+B)					419721.62
D	Add 1% Labour Welfare Cess on C					4197.22
	Total Estimated Cost					423918.84

Name of the Agency:

Address of the Agency

Amount quoted by Agency(in figure and words):-.....
 (Rs.....)

Signature of the Agency with date:-



UNIVERSITY OF CALCUTTA
OFFICE OF THE UNIVERSITY ENGINEER
87/1 College Street
Darbhanga Building, Ground Floor
Kolkata-700073
Website :-www.caluniv.ac.in

NOTICE INVITING QUOTATION

University of Calcutta invites **sealed** quotation from resourceful and bonafide contractors for the following work

1.	N.I.T. No	:	Eng /CQ-245/18-19. Dated 15/ 01 / 2019
2.	Name of Work	:	Supply and delivery of sweeping & cleaning equipments to the CU Teachers' quarters complex at P-1/7, C.I.T. Scheme, Kankurgachi, Kolkata -700 054
3.	Estimated Cost put to Tender	:-	NA
4.	Earnest Money	:-	A sum of 5% of the Quoted amount in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of successful tenderer the EMD will be returned on application after an equal amount of security deposit is ducted by the University from the running bills.
5.	Time of completion	:-	7days
6.	Eligibility Criteria	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year . Government, Government Undertaking and University of Calcutta credentials are accepted.(only completion certificate of the work should be treated as Credential.
7.	Last date of receipt of application for tender	:-	NA
8.	Last date of Sale/ issue of tender papers		TO BE DOWNLOADED FROM WEBSITE.(www. caluniv.ac.in)
9.	Last Date and Time of tender Submission	:-	28/01/2019.(up to 2.00 PM)
10.	Date and Time of Tender Opening	:-	On or after 3:00 PM 28/01/2019

N.I.Q no ,Name of work and the date of opening should be written on the sealed envelope otherwise tender will not be opened thus cancelled.

The undersigned reserves the right to reject any or all Tenders without assigning any reason what so ever.


University Engineer C.U.



UNIVERSITY OF CALCUTTA

Name of the work:- Supply and delivery of sweeping & cleaning equipments to the CU Teachers' quarters complex at P-1/7, C.I.T. Scheme, Kankurgachi, Kolkata -700 054.

N. I.Q. no- Eng /CQ-245/18-19. **Dated** 15/ 01 / 2019

Name of Agency:-

Address of Agency:-

Amount quoted by Agency(in figure and words):-

.....(Rs.....)

Signature of the Agency with Date and Seal:-



UNIVERSITY OF CALCUTTA

N. I.Q. no- Eng /CQ-245/18-19. Dated 15/ 01 / 2019

CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

1. Eligible Tenders will have to download the tender papers from the website & drop the filled tender papers signed with seal and date at every page along with copy of Valid Trade license's, GST & PAN and Credential for satisfactory completion of similar nature of job amounting to at least seventy five percent of the job value in a single tender from any Government, Govt. undertaking or University of Calcutta in the last three financial year in sealed envelope in the Tender box kept in the Office of the undersigned with in the specified time mentioned in the NIT. which will be opened by the undersigned or by his representative with in **the specified time and date mentioned in the NIQ.** The tendered must write the name of the work , NIQ no , the date of opening and name of the bidder on the envelop failing which the tender will not be opened thus will be treated as cancelled.
2. The rate should be quoted after inspection of the site and inclusive of all incidental charges i.e. freight, insurances, labour insurances, handling charges, necessary government taxes, duties etc as well as the Water, Electricity charges which are to be paid as per rules .
3. The contractor shall be responsible to ensure compliance with the provision of minimum wages act 1948 as modified up to date and the rules made in respect of any employees, employed by the contractor directly or through the petty or subcontractor for the purpose of carrying this contract. The contractor shall be responsible for any damage, injury or loss caused by the work or workmen to any person, animal or material during the progress of work.
4. Liquidated damage will be charged to the contractor if they fail to complete the work within the stipulated time, 0.01% per day to a maximum limit of 05 % of the contract value
5. The allotted time for completion of the work **as mentioned in the NIQ** days from the date of receipt of work order . Time is the essence of this contract. Normally no time extension will be granted. In case of prayer for extension of time the University authority has the full right reserved to grant it or discard it.
7. A sum of 5% of the Quoted amount. in the form of demand draft in favour of UNIVERSITY OF CALCUTTA payable at Kolkata is to be attached with the tender as earnest money failing which the tender will be treated cancelled. The



earnest money will be returned to unsuccessful tenderers on application after issue of work order to the successful bidder. For successful tenderer the EMD will be returned on application after an equal amount of security deposit is deducted from the running bills.

Amount:- Rs

D.D No...... **Dated** / /20

Name of Issuing Bank:--

B ranch :-

8. Work is to be carried out as per specification laid in the B.O.Q or as per instruction of the University Engineer or his representative.

9. The materials brought to site for execution of the work should by no means be taken out of site without the permission of the Engineer C.U.

10. The rates must be quoted in words in figure other wise the tender will be cancelled.

11. The University will not be bound to accept the lowest bidder.

12. The University will not supply any materials to the contractor.

13. The contractor will work under the strict supervision of the Engineer/ Sub-Assistant Engineer. The BOQ given along with the tender are provisional payment will be made on the actual work done jointly measured by the Engineer or his representative(Sub-Assistant Engineer) & the contractor or his representative. The contractor will have to submit bill in printed format in duplicate .

14. The contractor will have to take necessary instruction from the Engineer CU/ Sub-Assistant Engineer regarding the execution of work.

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE

Quotation for the Work of

Supply and delivery of sweeping & cleaning equipments to the CU Teachers' quarters complex at P-1/7, C.I.T. Scheme, Kankurgachi, Kolkata -700 054

Serial No.	Items	Quantity	Quoted Unit Rate (Rs.) inclusive of all taxes	Quoted Amount (Rs.) inclusive of all taxes	Guarantee Period
1	Belcha' (TATA make)	2 Nos.			
2	Sweeper's hand Trolley/ Cart (made by MS structure & sheet) size 1000x750x500 mm.	1 No.			
3	Wheel type manually operated grass/ bush cutter machine	1 No.			
			Total = Rs.		

Name of the Agency:

Address of the Agency:

Amount Quoted by the Agency:

..... (Rs.)

Signature of the Agency with date and stamp.



UNIVERSITY OF CALCUTTA
OFFICE OF THE UNIVERSITY ENGINEER
87/1 College Street
Darbhanga Building, Ground Floor
Kolkata-700073
Website :-www.caluniv.ac.in

NOTICE INVITING TENDER

University of Calcutta invites **sealed** tender from resourceful and bonafide contractors for the following work

1.	N.I.T. No	:	Eng /CT-246/18-19. Dated 15/ 01 / 2019
2.	Name of Work	:	Repairing, renovation and painting of the Car Section ,1st floor Hardinge Building& the tiffin room Ground floor,Hardinge Building,Collegestreet Campus ,University of Calcutta
3.	Estimated Cost put to Tender	:-	276656.80/=
4.	Earnest Money	:-	A sum of Rs13850/- (Rupees Thirteen thousand Eight hundred and fifty only) . in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of successful tender the EMD will be returned on application after an equal amount of security deposit is deducted by the University from the running bills.
5.	Time of completion	:-	30 days
6.	Eligibility Criteria	:-	Valid trade License ,GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year . Government, Government Undertaking and University of Calcutta credentials are accepted.(only completion certificate of the work should be treated as Credential.
7.	Last date of receipt of application for tender	:-	NA
8.	Last date of Sale/ issue of tender papers		TO BE DOWNLOADED FROM WEBSITE.(www. caluniv.ac.in)
9.	Last Date and Time of tender Submission	:-	28/01/2019.(up to 2.00 PM)
10.	Date and Time of Tender Opening	:-	On or after 3:00 PM 28/01/2019

N.I.T no ,Name of work and the date of opening should be written on the sealed envelope otherwise tender will not be opened thus cancelled.

The undersigned reserves the right to reject any or all Tenders without assigning any reason what so ever.

University Engineer C.U.



UNIVERSITY OF CALCUTTA

Name of the work:- Repairing, renovation and painting of the Car Section ,1st floor Hardinge Building& the tiffin room Ground floor,Hardinge Building,Collegestreet Campus ,University of Calcutta

N. I.T. no- Eng /CT-246/18-19. **Dated** 15/ 01 / 2019

Estimated cost Put to Tender:- 276656.80/=

Name of Agency:-

Address of Agency:-

Rate quoted by Agency:- (%)
Percent Above / At par / Below

Signature of the Agency with date & stamp:-



UNIVERSITY OF CALCUTTA

N. I.T. no- Eng /CT-246/18-19. Dated 15/ 01 / 2019

TENDER AND CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

1. Eligible Tenders will have to download the tender papers from the website & drop the filled tender papers signed with seal and date at every page along with copy of Valid Trade license's, GST & PAN and Credential for satisfactory completion of similar nature of job amounting to at least seventy five percent of the job value in a single tender from any Government, Govt. undertaking or University of Calcutta in the last three financial year in sealed envelope in the Tender box kept in the Office of the undersigned with in the specified time mentioned in the NIT. which will be opened by the undersigned or by his representative with in **the specified time and date mentioned in the NIT**. **The tendered must write the name of the work , NIT no , the date of opening and name of the bidder on the envelop failing which the tender will not be opened thus will be treated as cancelled.**
2. The rate should be quoted after inspection of the site and inclusive of all incidental charges i.e. freight, insurances, labour insurances, handling charges, necessary government taxes, duties etc as well as the Water, Electricity charges which are to be paid as per rules .
3. The contractor shall be responsible to ensure compliance with the provision of minimum wages act 1948 as modified up to date and the rules made in respect of any employees, employed by the contractor directly or through the petty or subcontractor for the purpose of carrying this contract. The contractor shall be responsible for any damage, injury or loss caused by the work or workmen to any person, animal or material during the progress of work.
4. Liquidated damage will be charged to the contractor if they fail to complete the work within the stipulated time, 0.01% per day to a maximum limit of 05 % of the contract value .



5. The allotted time for completion of the work 45 days from the date of receipt of work order. Time is the essence of this contract. Normally no time extension will be granted. In case of prayer for extension of time the University authority has the full right reserved to grant it or discard it.

6. (a) If the successful contractor's bid rate is 80% or less than the estimated amount put to tender the contractor will have to submit a Bank Guarantee amounting to 10% of the Tendered amount before issue of Work order failing which the EMD will be forfeited and the agency may be blacklisted. The Bank Guarantee should be valid till the end of the contract period and shall be renewed accordingly if required. This bank Guarantee is an Additional Performance Security. So provision of deducting Security deposit from bills will hold goods per relevant clause of the contract. The bank Guarantee shall be returned immediately on successful completion of contract.

(b) The University authority will retain a sum amounting to 10% of the bill of the contract for a period of six months from the date of completion of work as **Security Deposit**. Which will be released after a period of six months from the date of completion of the work on application.

7. A sum of 5% of the estimated amount i.e. value as mentioned in the NIT. in the form of demand draft in favour of UNIVERSITY OF CALCUTTA payable at Kolkata is to be attached with the tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenderers on application after issue of work order to the successful bidder. For successful tenderer the EMD will be returned on application after an equal amount of security deposit is deducted from the running bills.

Amount:- Rs

D.D No..... Dated / /20

Name of Issuing Bank:--

Branch :-

8. Work is to be carried out as per specification laid in the B.O.Q or PWD specification as per instruction of the University Engineer or his representative.



9. The materials brought to site for execution of the work should by no means be taken out of site without the permission of the Engineer C.U.

10. The rates must be quoted in words in figure other wise the tender will be cancelled.

11. The University will not be bound to accept the lowest bidder.

12. The University will not supply any materials to the contractor.

13. The contractor will work under the strict supervision of the Engineer/ Sub-Assistant Engineer. The estimate given along with the tender are provisional payment will be made on the actual work done jointly measured by the Engineer or his representative (Sub-Assistant Engineer) & the contractor or his representative. The contractor will have to submit bill in printed format in duplicate .

14. The contractor will have to take necessary instruction from the Engineer CU/ Sub-Assistant Engineer regarding the execution of work.

15. Defect & liability Period :- The defect & liability period will be for a period of six months from the date of completion of the job. Any defects pointed out during this period has to be mend good by the agency at their own cost failing which the retention money will be forfeited.

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE

**Specific Price Schedule for the work of Repairing, renovation and painting of the Car Section ,1st floor
Hardinge Building & the tiffin room Ground floor, Hardinge Building, College Street Campus ,University of
Calcutta**

Sl.no		Description Of Work	Unit	Rate	Quantity	Amount
1		Dismantling all types of masonry excepting cement concrete plain or reinforced, stacking serviceable materials at site and removing rubbish as directed within a lead of 75 m.				
		a) In ground floor including roof.	Cu.M.	447.00	0.16	71.52
2		Dismantling all types of plain cement concreteworks, stacking serviceable materials at site and removing rubbish as directed within a lead of 75 m. In ground floor including roof. upto 150 mm. thick	Cu.M.	939.00	3.92	3683.70
3		Stripping off worn out plaster and raking out joints of walls, celings etc. upto any height and in any floor including removing rubbish within a lead of 75m as directed	Sq.M	19.00	193.96	3685.24
4		Brick work with 1st class bricks in cement mortar (1:6)(b) In superstructure,	Cum	5529.00	0.16	884.64
5		Removal of rubbish, earth etc. from the working site and disposal of the same beyond the compound, in conformity with the Municipal / Corporation Rules for such disposal, loading into truck and cleaning the site in all respect as per direction of Engineer in charge	Cu.M.	166.00	8.00	1328.00

6	Artificial stone in floor, dado, staircase etc with cement concrete (1:2:4) with stone chips, laid in panels as directed with topping made with ordinary or white cement (as necessary) and marble dust in proportion (1:2) including smooth finishing and rounding off corners including raking out joints or roughening of concrete surface and application of cement slurry before flooring works using cement @ 1.75kg/sq.m all complete including all materials and labour. In ground floor. 3 mm. thick topping (High polishing grinding on this item is not permitted with ordinary cement). Using grey cement				
	iii) 35 mm. thick	Sqm	330.00	52.31	17262.30
7	Supplying dividing strip fitted and fixed with cement mortar (1:3) in mosaic or patent stone floor, dado etc. complete as per direction of the Engineer-in-charge.				
	(i) Glass - 3mm. Thick				
	(b) 25 mm. wide strip	Mtr.	17.00		
8	Supplying & laying of approved brand of scratch proof, semi flexible P.V.C. blended homogeneous marble Vinyl flooring in tiles conforming to IS:3461, fixing with synthetic acrylic adhesive after preparing the floor, levelling & smoothening when necessary with suitable putty, as per the design & instruction of the Engineer-in-charge. 2 mm thick	Sqm	578.00	50.00	28900.00
9	Ordinary Cement concrete (mix 1:2:4) with graded stone chips (6mm nominal size) excluding shuttering and reinforcement, if any, in ground floor as per relevant IS codes.. Pakur Variety	Cum	5275.00	3.92	20693.83

10	(a) Applying 2 coats of bonding agent with synthetic multi functional rubber emulsion having adhesive and water proofing properties by mixing with water in proportion (1 bonding agent : 4 water : 6 cement) as per Manufacturer's specification [Cement to be supplied by the Department]	Sq. M	88	46.02	4049.76
	GF=(6.4+2.45)x5.2=46.02sQM				
11	Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints including throating, nosing and drip course, scaffolding/staging where necessary (Ground floor). [Excluding cost of chipping over concrete surface] (ii) With 1:4 cement mortar (a) 20 mm thick plaster ground floor including roof	SqM	186.00	193.96	36076.56
12	Neat cement punning about 1.5mm thick in wall, dado, window sill, floor etc.	SqM	34.00	21.24	722.16

13		M.S. structural works in columns, beams etc. with simple rolled structural members (e.g. joists, angle, channel sections conforming to IS: 226, IS: 808 & SP (6)- 1964 connected to one another with bracket, gussets, cleats as per design, direction of Engineer-in-charge complete including cutting to requisite shape and length, fabrication with necessary bolting, metal arc welding conforming to IS: 816- 1969 & IS: 1995 using electrodes of approved make and brand conforming to IS: 814- 2004, haulage, hoisting and erection all complete. The rate includes the cost of rolled steel section, consumables such as electrodes, gas and hire charge of all tools and plants and labour required for the work including all incidental charges such as electricity charges, labour insurance charges etc.				
		l) For structural members of specified sections weighing less than 22.5 Kg./m	MT	59119.00	0.10	5675.42
		4x3x8kg/m=96kg				
14		(A) Wood work in posts, post plates, rafters, battens, truss members, purlins etc. fitted and fixed complete (excluding the cost of bolts, paints, but including the cost of nails, screws etc.)				
		(i) Sal : Local.	CuM	77735.00	0.27	20988.45
		$(6 \times 0.075 \times 0.05 \times 2.6) + (1 \times 1 \times 0.075 \times 1.98) \times (1 \times 1 \times 0.075 \times 1.2) + (8 \times 0.05 \times 0.025 \times 4.5) + (2 \times 1.7 \times 0.035 \times 3) + (11 \times 2 \times 0.035 \times 6) + (1 \times 0.075 \times 0.05 \times 2) + (5 \times 1 \times 0.075 \times 7) + (1 \times 0.05 \times 0.025 \times 2.4) + (5 \times 0.05 \times 0.025 \times 6) + (5 \times 0.05 \times 0.025 \times 2.4) + (1 \times 0.035 \times 0.015 \times 1.8) + (1 \times 0.035 \times 0.015 \times 1.2) = 2.65$ Cum				
15		Rendering the Surface of walls and ceiling with White Cement base WATER PROOF wall putty of approved make & brand. (1.5 mm thick)	SqM	122.00	40.00	4880.00

16		Removing loose scales, blisters etc. from old painted surface and thoroughly smoothening the surface to make the same suitable for receiving fresh coat of paint.	SqM	21.00	52.31	1098.51
17		Partition of commercial ply as per design fitted and fixed complete (excluding the supporting framework but including necessary teak wood battens of size 40mmx 25 mm): In Ground Floor 6mm thick	Sqm	777	50	38850
18		Supplying, fitting and fixing boiling water proof block board conforming to IS:1659-1990 conforming to IS:848-1974 of approved make and brand, fitted and fixed as per design as per direction of Engineer-in-charge. [Excluding the cost of supporting frame work and teak wood batten/Lipping]. In Ground Floor				
		(ii) 19mm	Sqm	1827	11	20097
19		Applying Interior grade Acrylic Primer of approved quality and brand on plastered or concrete surface old or new surface to receive Distemper/ Acrylic emulsion paint including scraping and preparing the surface throughly, complete as per manufacturer's specification and as per direction of the EIC. (In Ground Floor)				
		In Ground Floor:				
		i) Water based interior grade Acrylic Primer	Sq.M	30.80	210.95	6497.26

20		Applying Acrylic Emulsion Paint of approved make and brand on walls and ceiling including sand papering in intermediate coats including putty (to be done under specific instruction of Superintending Engineer) : (Two coats)Luxury Quality	Sq.M	70.00	210.95	14766.50
21		(a) Priming one coat on steel or other metal surface with synthetic oil bound primer of approved quality including smoothening surfaces by sand papering etc.	Sq.M	29	12	348.00
22		(b) Priming one coat on timber or plastered surface with synthetic oil bound primer of approved quality including smoothening surfaces by sand papering etc.	Sq.M	38	70.84	2691.92
23		(A) Painting with best quality synthetic enamel paint of approved make and brand including smoothening surface by sand papering etc. including using of approved putty etc. on the surface, if necessary :				
		(a) On timber or plastered surface :With super gloss (hi-gloss) -Two coats (with any shade except white)	SqM	81.00	70.84	5738.04
		(b) On steel or other metal surface :With super gloss (hi-gloss) -iv) Two coats (with any shade except white)	SqM	79.00	12.00	948.00
24		Supplying, fitting and fixing stainless steel sink complete with waste fittings and two coats of painting of C.I. brackets. (a) Sink only (i) 530 mm X 430 mm x 180 mm	each	3285	1	3285

25		Supply of labours for sifting of materials and furnitures and resetting them as directed	Each	269.50	5.00	1347.50
A		Total Tentative Basic Cost				244569.31
B		Goods And Service Tax on A@12%(this part needs verification from accounts)				29,348.32
C		Total Tentative Cost + GST(A+B)				273917.62
D		Add 1% Labour Welfare Cess on C				2739.18
		Total Estimated Cost				276656.80


Name of Agency
Address of Agency
Amount/Rate Quoted By the Agency

Signature of the Agency with Date



UNIVERSITY OF CALCUTTA
OFFICE OF THE UNIVERSITY ENGINEER
87/1 College Street
Darbhanga Building, Ground Floor
Kolkata-700073
Website :-www.caluniv.ac.in

NOTICE INVITING TENDER

University of Calcutta invites **sealed** tender from resourceful and bonafide contractors for the following work

1.	N.I.T. No	:	Eng /CT-247/18-19. Dated 15/ 01 / 2019
2.	Name of Work	:	Making of new low bench and high bench (22sets)for the class Room no- 24,25,26B&27 of English Department , University of Calcutta.
3.	Estimated Cost put to Tender	:-	214847.28 /=
4.	Earnest Money	:-	A sum of Rs10750/- (Rupees ten thousand seven hundred and fifty only) . in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of sucessful tender the EMD will be returned on application after an equal amount of security deposit is ducted by the University from the running bills.
5.	Time of completion	:-	30 days
6.	Eligibility Criteria	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year . Government, Government Undertaking and University of Calcutta credentials are accepted.(only completion certificate of the work should be treated as Credential.
7.	Last date of receipt of application for tender	:-	NA
8.	Last date of Sale/ issue of tender papers		TO BE DOWNLOADED FROM WEBSITE.(www. caluniv.ac.in)
9.	Last Date and Time of tender Submission	:-	28/01/2019.(up to 2.00 PM)
10.	Date and Time of Tender Opening	:-	On or after 3:00 PM 28/01/2019

N.I.T no ,Name of work and the date of opening should be written on the sealed envelope otherwise tender will not be opened thus cancelled.

The undersigned reserves the right to reject any or all Tenders without assigning any reason what so ever.

University Engineer C.U.



UNIVERSITY OF CALCUTTA

Name of the work:- Making of new low bench and high bench (22sets)for the class Room no-24,25,26B&27 of English Department , University of Calcutta

N. I.T. no- Eng /CT-247/18-19. **Dated** 15/ 01 / 2019

Estimated cost Put to Tender:- 214847.28 /=-

Name of Agency:-

Address of Agency:-

Rate quoted by Agency:- (%)
Percent Above / At par / Below

Signature of the Agency with date & stamp:-



UNIVERSITY OF CALCUTTA

N. I.T. no- Eng /CT-247/18-19. Dated 15/ 01 / 2019

TENDER AND CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

1. Eligible Tenders will have to download the tender papers from the website & drop the filled tender papers signed with seal and date at every page along with copy of Valid Trade license's, GST & PAN and Credential for satisfactory completion of similar nature of job amounting to at least seventy five percent of the job value in a single tender from any Government, Govt. undertaking or University of Calcutta in the last three financial year in sealed envelope in the Tender box kept in the Office of the undersigned with in the specified time mentioned in the NIT. which will be opened by the undersigned or by his representative with in **the specified time and date mentioned in the NIT**. **The tendered must write the name of the work , NIT no , the date of opening and name of the bidder on the envelop failing which the tender will not be opened thus will be treated as cancelled.**
2. The rate should be quoted after inspection of the site and inclusive of all incidental charges i.e. freight, insurances, labour insurances, handling charges, necessary government taxes, duties etc as well as the Water, Electricity charges which are to be paid as per rules .
3. The contractor shall be responsible to ensure compliance with the provision of minimum wages act 1948 as modified up to date and the rules made in respect of any employees, employed by the contractor directly or through the petty or subcontractor for the purpose of carrying this contract. The contractor shall be responsible for any damage, injury or loss caused by the work or workmen to any person, animal or material during the progress of work.
4. Liquidated damage will be charged to the contractor if they fail to complete the work within the stipulated time, 0.01% per day to a maximum limit of 05 % of the contract value .



5. The allotted time for completion of the work 45 days from the date of receipt of work order. Time is the essence of this contract. Normally no time extension will be granted. In case of prayer for extension of time the University authority has the full right reserved to grant it or discard it.

6. (a) If the successful contractor's bid rate is 80% or less than the estimated amount put to tender the contractor will have to submit a Bank Guarantee amounting to 10% of the Tendered amount before issue of Work order failing which the EMD will be forfeited and the agency may be blacklisted. The Bank Guarantee should be valid till the end of the contract period and shall be renewed accordingly if required. This bank Guarantee is an Additional Performance Security. So provision of deducting Security deposit from bills will hold goods per relevant clause of the contract. The bank Guarantee shall be returned immediately on successful completion of contract.

(b) The University authority will retain a sum amounting to 10% of the bill of the contract for a period of six months from the date of completion of work as **Security Deposit**. Which will be released after a period of six months from the date of completion of the work on application.

7. A sum of 5% of the estimated amount i.e. value as mentioned in the NIT. in the form of demand draft in favour of UNIVERSITY OF CALCUTTA payable at Kolkata is to be attached with the tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenderers on application after issue of work order to the successful bidder. For successful tenderer the EMD will be returned on application after an equal amount of security deposit is deducted from the running bills.

Amount:- Rs

D.D No..... Dated / /20

Name of Issuing Bank:--

Branch :-

8. Work is to be carried out as per specification laid in the B.O.Q or PWD specification as per instruction of the University Engineer or his representative.



9. The materials brought to site for execution of the work should by no means be taken out of site without the permission of the Engineer C.U.
10. The rates must be quoted in words in figure other wise the tender will be cancelled.
11. The University will not be bound to accept the lowest bidder.
12. The University will not supply any materials to the contractor.
13. The contractor will work under the strict supervision of the Engineer/ Sub-Assistant Engineer. The estimate given along with the tender are provisional payment will be made on the actual work done jointly measured by the Engineer or his representative (Sub-Assistant Engineer) & the contractor or his representative. The contractor will have to submit bill in printed format in duplicate .
14. The contractor will have to take necessary instruction from the Engineer CU/ Sub-Assistant Engineer regarding the execution of work.
15. Defect & liability Period :- The defect & liability period will be for a period of six months from the date of completion of the job. Any defects pointed out during this period has to be mend good by the agency at their own cost failing which the retention money will be forfeited.

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE

Specific Price Schedule for making of new low bench and high bench (22sets)for the class Room no-24,25,26B&27 of English Department , University of Calcutta.

Sl.no	PWD SOR	Description Of Work	Unit	Rate	Qty	Amount
1	Page-136 itm-2	Wood work in beams and burgahs fitted and fixed in position complete. (Cost for repairing of Damage to be paid separately) (iii) Local Sal.	Cu.M	67951	1.1	74746.1
2	Page-137 itm-8	Supplying, fitting and fixing boiling water proof block board conforming toIS:1659-1990 conforming to IS:848-1974 of approved make and brand, fitted andfixed as per design as per direction of Engineer-in-charge. [Excluding the In Ground Floor(ii) 19mm	Sq.M.	1827	28.6	52252.2
3		Supplying fitting, fixing decorative lamination conforming to IS: 2046 : 1995 as per approved make, brand, finish and thickness with fitting, fixing the same on Particle/MDF / Ply Boards with recommended / approved adhesive with proper clipping the sides for better attachment as per direction of Engineer-incharge.The rate includes the cost of labour, adhesive and all incidental charges thereof.In ground floor Glossy/Matt/Suede excluding surface texture or metallic lustre. (ii) Thickness of laminate 1 mm	Sq.M.	688	28.6	19676.8
		details in separate sheet				
4	Page-203 itm-11	French polishing to wood work including preparing surface (ordinarygloss) (a) On new wood work	Sq.M	467	92.6	43253.54
A	Total Tentative Basic Cost					189928.64
B	Goods And Service Tax on A@12%(This Part to be checked by office)					22,791.44
C	Total Tentative Cost + GST(A+B)					212720.08
D	Add 1% Labour Welfare Cess on C					2127.2008
	Total Estimated Cost					214847.28

Name of Agency

Address of Agency

Amount/Rate Quoted By the Agency

Signature of the Agency with Date: