

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

	ersity of Calcutta ir		s sealed tender from resourceful and bonafide contractors for the following work
1.	N.I.Q. No	:	Eng /CQ-235/19-20. Dated18/ 10/ 2019
2.	Name of Work	:	Repairing painting of the old Carrel Racks at fourth floor of Central Library Building, Collegestreet Campus, University of Calcutta
3.	Estimated Cost put to Tender	:-	RsNA
4.	Earnest Money	:-	A sum of 5% of the Quoted amountin 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. EMD is exempted for those bidders who are registered with NSIC or any Government organization- to safeguard against a bidder withdrawing/altering his bid during the bid validity period.
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	:-	25/10/2019.(up to 2.00 PM)
10.	Date and Time of Tender Opening	:-	On or after 3:00 PM 25/10/2019
N.I.Q	no ,Name of work and	l the	date of opening should be written on the sealed envelope otherwise tender will not be opened thus cancelle
	The unde	rsigr	ned reserves the right to reject any or all Tenders without assigning any reason what so ever.
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UNIVERSITY ENGINEER (C.U)



Name of the work:-Repairing painting of the old Carrel Racks at fourth floor of Central Library Building, Collegestreet Campus, University of Calcutta

N. I.T. no- Eng /CQ-235/19-20. Dated18/ 10/ 2019

Name of Agency:-

Address of Agency:-

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

.....

Signature of the Agency with date & stamp:-



N. I.T. no- Eng /CQ-235/19-20. Dated18/ 10/ 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 yearin 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 <u>the specified time and date mentioned in the NIT</u>. 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 as specified in the NIT 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 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 Engineeror 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 periodwill be for a period of <u>six months</u> 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 :-

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Name of work:-Repairing painting of the old Carrel Racks at fourth floor of Central Library Building, Collegestreet Campus, University of Calcutta

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Sl.no	Description Of Work	Unit	Qty	Rate in Rupees	Amount in Rupees
1	Repairing painting of the old Carrel Racks with two coats of Synthetic enamel over one coat of appropriate primer after scrapping off the old paint at fourth floor of Central Library Building, Collegestreet Campus, University of Calcutta.	EACH	76		
	Total Cost inclusive of all taxes				

Name and Address of the Agency:-

Rate Quoted :- (in figure)-

(In words):-

Signature of the Agency with date and seal:-



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

			NOTICE INVITING TENDER
Univ	versity of Calcutta i	nvite	s sealed tender from resourceful and bonafide contractors for the following work
1.	N.I.T. No	:	Eng /CT-236/19-20. Dated18/ 10 / 2019
2.	Name of Work	:	Repairing & Painting of the Corridor(except flooring) from middle stair to Canteen gate of the Ground floor ,Asutosh Building Ground floor , University of Calcutta
3.	Estimated Cost put to Tender	:-	Rs 332181.18
4.	Earnest Money	:-	A sum of Rs16650/- (RupeesSixteenThousand six 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 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. EMD is exempted for those bidders who are registered with NSIC or any Government organization- to safeguard against a bidder withdrawing/altering his bid during the bid validity period.
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.	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	:-	25/09/2019.(up to 2.00 PM)
10.	Date and Time of Tender Opening	:-	On or after 3:00 PM 25/09/2019
	N.I.T no ,Name of wo	rk ar	nd the date of opening should be written on the sealed envelope otherwise tender will not be opened thus cancelled.
	The unde	ersig	ned reserves the right to reject any or all Tenders without assigning any reason what so ever.
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			UNIVERSITY ENGINEER (C.U)



Name of the work:-Repairing & Painting of the Corridor(except flooring) from middle stair to Canteen gate of the Ground floor , Asutosh Building Ground floor , University of Calcutta

N. I.T. no- Eng /CT-236/19-20. Dated18/ 10 / 2019

Estimated cost Put to Tender:-Rs332181.18

Name of Agency:-

Address of Agency:-

 Rate quoted by Agency: (%)

 Percent
 Above / At par / Below

Signature of the Agency with date & stamp:-



N. I.T. no- Eng /CT-236/19-20. Dated18/ 10 / 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 yearin 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 <u>the specified time and date mentioned in the NIT</u>. 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 as specified in the NIT 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 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 Engineeror 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 periodwill be for a period of <u>six months</u> 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 :-

Sl.n o	Description Of Work	Unit	Rate	Quanti ty	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	440	8360
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	8.8	1460.8
3	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	220	19360
4	Plaster (to wall, floor, ceiling etc.) with sand and cement mortarincluding 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		167.0 0	440.00	73480.00
5	Rendering the Surface of walls and ceiling with White Cement base WATER PROOF wall putty of approved make & brand.(1.5 mm thick)				
6	 ground floor including roof 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) 	SqM	122	650.00	79300
	(i) 3 mm thick (weighing 7.4 kg/Sq.m)	Sq.M	477		0
7	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	215.00	4515

(b) On steel or other metal surface :With super gloss (bi-gloss) -iv)	SaM	79	60	4740.00
(a) On timber or plastered surface :With super gloss (hi-gloss) -Two coats (with any shade except white)	SqM	81	306	24786.00
(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 :				
 (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	306	11628
oil bound primer of approved quality including smoothening surfaces by sand papering etc.	34.101	23		0.00
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	655	45850
i) Water based interior grade Acrylic Primer	Sq.M	30.8	655	20174
preparing the surface throughly, complete as per manufacturer's specification and as per direction of the EIC. (In Ground Floor) In Ground Floor:				
	specification and as per direction of the EIC. (In Ground Floor) In Ground Floor: i) Water based interior grade Acrylic Primer 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 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. (b) Priming one coat on timber or plastered surface with synthetic oil bound primer of approved quality including smoothening surfaces by sand papering etc. (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)	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:ii) Water based interior grade Acrylic PrimerSq.MApplying Acrylic Emulsion Paint of approved make and brand on walls and ceiling including sand papering in intermediate coats including putty: (Two coats)Luxury QualitySq.Ma) 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(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(A) Painting with best quality synthetic enamel paint of approved make and brand including smoothening surface by sand papering etc.Sq.M(a) On timber or plastered surface with synthetic oil bound primer of approved quality including smoothening surfaces by sand papering etc.Sq.M(a) On timber or plastered surface iWith super gloss (hi-gloss) -Two coats (with any shade except white)Sq.M	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)InIn Ground Floor:Ii) Water based interior grade Acrylic PrimerSq.MApplying Acrylic Emulsion Paint of approved make and brand on walls and ceiling including sand papering in intermediate coats including putty: (Two coats)Luxury QualitySq.Ma) 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(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(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)Sq.MSq.MSq.M	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)InIn Ground Floor:Image: Complete as per manufacturer's specification and as per direction of the EIC. (In Ground Floor)Image: Complete as per manufacturer's specification and as per direction of the EIC. (In Ground Floor)Image: Complete as per manufacturer's specification and as per direction of the EIC. (In Ground Floor)Image: Complete as per manufacturer's specification and as per direction of the EIC. (In Ground Floor)Image: Complete as per manufacturer's specification and as per direction of the EIC. (In Ground Floor)Image: Complete as per manufacturer's specification and as per direction of the EIC. (In Ground Floor)Image: Complete as per manufacturer's specification and as per direction of the EIC. (In Ground Floor)Image: Complete as per manufacturer's specification and as per direction of the EIC. (In Ground Floor)Image: Complete as per manufacturer's specification and as per direction of approved make and brand on walls and ceiling including smoothening surfaces by sand papering etc.Sq. MSq. M29(A) Painting with best quality including smoothening surfaces by sand papering etc.Sq. MSq. M38306(a) On timber or plastered surface is (with any shade except white)Sq. MSq. MSq. MSq. M(a) On timber or plastered surface :With super gloss (hi-gloss) -Two coats (with any shade except white)Sq. MSq. MSq. M

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

1.		:	s sealed tender from resourceful and bonafide contractors for the following work
	N.I.Q. No	-	Eng /CQ-237/19-20. Dated18/ 10/ 2019
2.	Name of Work		Supply and installation of new ISI mark ABC type fire extinguishers on buy back of the old expired/damaged ones at P.G.ladyStudent hall at- 56&58M.G.Road Kol-09& 24& P.G.MEN Student hall at 7, waliullah lane Kolkata-16 and at Goenka Hospital,148, Muktarambabu Street under, University of Calcutta.
3.	Estimated Cost put to Tender	:-	Rs NA
4.	Earnest Money	:-	A sum of 5% of the Quoted amountin 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. EMD is exempted for those bidders who are registered with NSIC or any Government organization- to safeguard against a bidder withdrawing/altering his bid during the bid validity period.
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.	Last date of receipt of application for tender	:-	NA
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N.I.C	ono, Name of work and	l the	date of opening should be written on the sealed envelope otherwise tender will not be opened thus cancelled

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UNIVERSITY ENGINEER (C.U)



Name of the work:-Supply and installation of new ISI mark ABC type fire extinguishers on buy back of the old expired/damaged ones at P.G.lady Student hall at- 56&58 M.G.Road Kol-09 & 24& P.G.MEN Student hall at 7, waliullah lane Kolkata-16 and at Goenka Hospital,148, Muktarambabu Street under, University of Calcutta.

N. I.Q. no- Eng /CQ-237/19-20. Dated 18/ 10/ 2019

Name of Agency:-

Address of Agency:-

 Rate quoted by Agency: (%)

 Percent
 Above / At par / Below

Signature of the Agency with date & stamp:-



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TENDER AND CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

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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.

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(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.

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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.

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Sd/-

University Engineer

Name of the Agency:

Address :-

Name of work:-Supply and installation of new ISI mark ABC type fire extinguishers on buy back of the old expired/damaged ones at P.G.lady Student hall at- 56&58 M.G.Road Kol-09 & 24& P.G.MEN Student hall at 7, waliullah lane Kolkata-16 and at Goenka Hospital,148, Muktarambabu Street under, University of Calcutta.

Sl.no	Description of Work	UNIQ	Quantity	Rate	Amount
1	Supply and installation of new ISI	each	60		
	mark ABC type fire extinguishers				
	on buy back of the old				
	expired/damaged ones at P.G.lady				
	Student hall at- 56&58 M.G.Road				
	Kol-09 & 24& P.G.MEN Student				
	hall at 7, waliullah lane Kolkata-16				
	and at Goenka Hospital,148,				
	Muktarambabu Street under,				
	University of Calcutta				
2	Buy back price of the existing	each	40		
	the damaged /expired fire				
	extinguisher cylinders at the				
	above mentioned sites(agency				
	must visit the sites before				
	quoting)				
	Total Cost inclusive all taxes				

Name and Address of the Agency:-

Rate Quoted :- (in figure)-

(In words):-



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

	versity of Calcutta ir	:	s sealed tender from resourceful and bonafide contractors for the following work Eng /CQ-238/19-20. Dated18/ 10/ 2019
	Name of Work	-	
<u>.</u>	Name of work	:	Repairing and polishing of the old damaged high and low benches of Commerce
.	Estimated Cost put		department fourth floor Asutosh Building, Collegestreet Campus, University of Calcutta
•	to Tender	:-	RsNA
.	Earnest Money	5	A sum of 5% of the Quoted amountin 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. EMD is exempted for those bidders who are registered with NSIC or any Government organization- to safeguard against a bidder withdrawing/altering his bid during the bid validity period.
5.	Time of completion	:-	15days
).	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.
	Last date of receipt of application for tender	:-	NA
3.	Last date of Sale/ issue of tender papers		TO BE DOWNLOADED FROM WEBSITE.(www. caluniv.ac.in)
).	Last Date and Time of tender Submission	:-	25/10/2019.(up to 2.00 PM)
0.	Date and Time of Tender Opening	:-	On or after 3:00 PM 25/10/2019
N.I.C	Qno ,Name of work and	l the	date of opening should be written on the sealed envelope otherwise tender will not be opened thus cancelle
	The unde	rsigr	ned reserves the right to reject any or all Tenders without assigning any reason what so ever.
			J.



Name of the work:-Repairing and polishing of the old damaged high and low benches of Commerce department fourth floor Asutosh Building, Collegestreet Campus, University of Calcutta

N. I.T. no- Eng /CQ-238/19-20. Dated18/ 10/ 2019

Name of Agency:-

Address of Agency:-

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

.....

Signature of the Agency with date & stamp:-



N. I.T. no- Eng /CQ-238/19-20. Dated18/ 10/ 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 yearin 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 <u>the specified time and date mentioned in the NIT</u>. 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 as specified in the NIT 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 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 Engineeror 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 periodwill be for a period of <u>six months</u> 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 :-

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Name of work:-Repairing and polishing of the old damaged high and low benches of Commerce department fourth floor Asutosh Building, Collegestreet Campus, University of Calcutta

Sl.no	Description Of Work	Unit	Qty	Rate in Rupees	Amount in Rupees
1	Repairing and polishing of the old damaged high and low benches(set) of Commerce department fourth floor Asutosh Building, Collegestreet Campus, University of Calcutta with all materials and labour complete.(the agency must visit the site before quoting)	set	20		
	Total Cost inclusive of all taxes				

Name and Address of the Agency:-

Rate Quoted :- (in figure)-

(In words):-

Signature of the Agency with date and seal:-



OFFICE OF THE UNIVERSITY ENGINEER 87/1 College Street Darbhanga Building, GroundFloor 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/ET-242 /19-20 Dated-18/10/2019 Name of Work Electrical renovation work for instrument room at Applied Physics Building, 2nd floor,, Rajabazar 2. : Science College, 92, A.P.C Road, Kollata-700009, University of Calcutta Estimated Cost put to 3. 232704/- (Including all Taxes) 2-Tender 4. Earnest Money :-A sum of Rs 11650/- (Rupees Eleven thousand six hundred 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 ducted by the University from the running bills. 5. :-Time of completion 15 days Valid trade License, GST & Pan and credential for satisfactory completion of similar nature of **Eligibility Criteria** 6. 2job. 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 :-NA tender Last date of Sale/ 8. TO BE DOWNLOADED FROM WEBSITE.(www. caluniv.ac.in) issue of tender papers 9. Last Date and Time 31/10/2019 (Upto 2 PM) 2of tender Submission 10. Date and Time of 31/10/2019 (After 3 PM) ۰. **Tender Opening** 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. For details enquiry & further correspondence feel free to contact the Engineer C.U. or The Office of the Engineer at any working day between 11.00 am to 4.00 pm. The undersigned reserves the right to reject any or all Tenders without assigning any reason what so ever. UNIVERSITY ENGINEER (C.U)



N. I.T. no- Eng/ET-242 /19-20

Dated- 18/10/2019

Name of the work:- Electrical plug point at new and old library complex, Rajabazar Science College, 92, A.P.C Road, Kollata-700009, University of Calcutta

Name of Agency:-

Estimated cost Put to Tender:- Rs 232704/-

Address of Agency:-

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

Total Quoted amount:- Rs.....

Signature of the Agency with date & stamp:-

Signature of the Concerned Sub-Assistant-Engineer/University Engineer as a token that the agency has visited the site:-



UNIVERSITY OF CALCUTTA

N. I.T. no- Eng /ET- 242 /19-20. Dated- 18/10/2019

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 up to **2.00 pm on 31/10/2019**. which will be opened by the undersigned or by his representative in your presence within 3.00 pm on the same day .**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 15 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 Rs11650/- (Rupees Eleven Thousand Six hundred fifty only).).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.

D.D No..... Dated / /20 Name of Issuing Bank:--

B ranch

Amount :- Rs11650/- (Rupees Eleven thousand six hundred fifty only).

:-

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. 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 regarding the execution of work.

15.Defect & liability Period :-The defect & liability period will be for a period of <u>six months</u> 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.

16. The Agency must visit the site before bidding and must take signature of the concern Sub Assistant Engineer in the

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE

ESTIMATE FOR THE ELECTRICAL RENOVATION WORK FOR 10 NOS ROOM FOR INSTRUMENT AT APPLIED PHYSICS BUILDING,2ND FLOOR,RAJABAZAR SCIENCE COLLEGE,CU, KOL-9

	Schedule Followed PWD schedule 2017	7 & Preser	it Local Ma	rket Price	
Item No	Description of Items	Unit	Rate	Qty	Amount
1	distn wiring in 1.1 KV single core stranded FR" PVC insulated & Unsheathed copper wire in 20 mm size PVC rigid conduit FR (Precision/ Presto make) incl necessary fittings as required (Page no-E-14 item no-1a- I & ii)				
	2X 2.5 +1x 1.5	Metre	119	180	21420
	2x4+1X2.5	Metre	149	250	37250
2	Dismantling the existing Electrical wiring	LS	400	1	400
3	Analog Air conditioner timer for 2 AC (2T each machine) with DIP switch which is controls/ protects two air conditioners, Auto/ Manual mode selection, Protection against over voltage , under voltage with indication (As per market schedule)	Each	6500	1	6500

4	Supply and fixing 240V, 3 nos 6A,& 1 no 20A dual plug socket with separate 3 nos 6A & 1 no 20A Piano key type switch, indicator & 20A switch type SP MCB on sheet metal switch board embedded in wall incl supply and fixing 240x200x65 mm MS (16 SWG) switch board and bakelite top cover of 3 mm thick by brass screw after making housing for switch by cutting bakelite cover and making necessary connection as required (Page no-E-7, Item no-26)	Each	752	10	7520
5	Supply and fixing 240V,20A dual plug socket with seperate 20A piano key type switch,indicator & 20A switch type SP MCB on sheet metal swich board embedded in wall incl supply and fixing 150x100x65mm MS (16 SWG) swich board and bakelite top cover of 3 mm thick by brass screws after making housing for switch by cutting bakelite cover and making necessary connection as required	No	508	2	1016
6	Supply and fixing 240V,25A modular type socket, 25A 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 supply and fixing switch board and cover plate and making necessary connections with PVC Cu wire and earth continuity wire etc. (Page no- E-19, Item no-18)	No	1047	14	14658
7	Supply & connection of 25A 3 pin plug top (Page no-K-3,item no-113)	Each	120	14	1680
8	A low glare high efficiency recessed mounted LED downlight Type-BBS170 1XDLED-5000 PSU WH Make-Philips (As per philips market price list 2018)	Each	1715	12	20580
9	Fixing the recessed mounting luminaires including with all accessories recessed in false ceiling after cutting the ceiling with all required and necessary connection (As per market price basis)	Each	150	12	1800

10	Distn wiring in 1.1 KV grade 2X22/0.3 (1.5 sq mm) single core stranded FR PVC insulated & unsheathed copper wire in 20 mm size PVC rigid conduit FR (Precision Make) with 1x22/0.3 (1.5 sq mm) single core stranded FR PVC insulated & unsheathed copper wire for ECC to light/ fan/call bell points with piano key type switch (Anchor make) fixed on MS CRC sheet metal (SWG) switch board cum JB on wall complete with 2 nosuitable size Ph & N copper bar incl bakelite top cover 3 mm thick and incl 175 mm x100 mm x 65 mm inspection box,making earthing attachment,painting the MS box and mending good the damage to original finish (Page no- E-14, item no-2) Average run 8 mts	No	849	10	8490
	Average run 10 mts	No	1007	3	3021
11	Supplying and fixing 240/415 V MCB of breaking capacity 10KA & C characteristics on din rail of existing DBs and necessary connection (D-6 item no-7)	No	168	12	2016
	Havells 6-32A Single pole				
12	Supplying and fixing 240/415V MCB isolator on din rail of existing DBs and necessary connection(D-5 item no-6)	No	881	4	3524
	Havells 100A FP				
13	LED Batten (Double fitting) Make-Philips Type-TMC 501P 2XT-LED 22W P3242	Each	600	30	1800
14	Supply & Fixing of LED lamps Type-MAS LED TUBE 1200mm 18W 865 T81 Make- Philips	Each	900	60	54000
15	Supply of 400mm Sameera wall fan Make- Havells (As per market price schedule 2018)Each2670		8	21360	
	Fixing only cabin fan on wall by supply and fixing rag bolts, nuts and washers (6mm diaX 62 mm long) or as required incl supply and fixing 24/0.20 PVC insulated flexible copper wire 0.5 mt length (C4-item no-29)	Each	92	8	736
	A) Total Tentative basic cost				207771
	B) GST on A @ 12%				24933
	Total tentative basic cost + GST (A+B)				232704
	Total Cost				232704

Name of the Agency

Address of the Agency

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, GroundFloor								
Kolkata-700073									
	Website :-www.caluniv.ac.in								
	NOTICE INVITING TENDER For 2 nd Call								
University of Calcutta invites sealed tender from resourceful and bonafide contractors for the following work									
1.	N.I.T. No		Eng /ET-243 /19-20. (2 nd Call) Dated-18 /10/2019						
2.	Name of Work		ESTIMATE FOR THE ELECTRICAL RENOVATION WORK IN CLASS ROOM OF GR FLOOR AT SISIR MITRA BHAWAN, DEPARTMENT OF RADIOPHYSICS, RAJABAZAR SCIENCE COLLEGE, CU , KOL-9						
3.	Estimated Cost put to Tender	:-	92051/- (Including all Taxes)						
4.	Earnest Money	Å.	A sum of Rs 4650/- (Rupees Four thousands six hundred 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 ducted by the University from the running bills.						
5.	Time of completion		15 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	4	ΝΑ						
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	:-	31/10/2019 (Upto 2 PM)						
10.	Date and Time of Tender Opening	:-	31/10/2019 (After 3 PM)						
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.									
For details enquiry & further correspondence feel free to contact the Engineer C.U. or The Office of the Engineer at any working day between 11.00 am to 4.00 pm.									
The undersigned reserves the right to reject any or all Tenders without assigning any reason what so ever.									
			47						
			UNIVERSITY ENGINEER (C.U)						



N. I.T. no- Eng/ET- 243 /19-20. Dated- 18 / 10 /2019

Name of the work:- ESTIMATE FOR THE ELECTRICAL RENOVATION WORK IN CLASS ROOM OF GR FLOOR AT SISIR MITRA BHAWAN, DEPARTMENT OF RADIOPHYSICS, RAJABAZAR SCIENCE COLLEGE, CU , KOL-9

Estimated cost Put to Tender:Rs 92051/-

Name of Agency:-

Address of Agency:-

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

Total Quoted amount:- Rs.....

Signature of the Agency with date & stamp:-

Signature of the Concerned Sub-Assistant-Engineer/University Engineer as a token that the agency has visited the site:-



N. I.T. no- Eng /ET- 243 /19-20. Dated- 18 /10/2019

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 up to 2.00 pm on 31/10/2019. which will be opened by the undersigned or by his representative in your presence within 3.00 pm on the same day .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 15 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 Rs4650/- (Rupees Four thousand six hundred fifty only) 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.

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

Name of Issuing Bank:--

B ranch :-

Amount :- Rs 4650/- (Rupees Four thousand Six hundred fifty only)

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. 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 regarding the execution of work.

15.Defect & liability Period :-The defect & liability period will be for a period of <u>six months</u> 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.

16. The Agency must visit the site before bidding and must take signature of the concern Sub Assistant Engineer in the

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE

ESTIMATE FOR THE ELECTRICAL RENOVATION WORK IN CLASS ROOM OF GR FLOOR AT SISIR MITRA BHAWAN, DEPARTMENT OF RADIOPHYSICS, RAJABAZAR SCIENCE COLLEGE, CU, KOL-9

	LIASCRIPTION OF ITOMS	Unit	Rate	(.)+\/	Amount
l <u>tem No</u> 1	Description of Items distn wiring in 1.1 KV single core stranded FR" PVC insulated & Unsheathed copper wire in 20 mm size PVC rigid conduit FR (Precision/ Presto make) incl necessary fittings as required (Page no-E-14 item no-1a- I & ii)	Ont	Nate	Qty	Anount
	2X 2.5 +1x 1.5	Metre	119	180	21420
	2x4+1X2.5	Metre	149	72	10728
2	Supplying and fixing 240/415 V MCB of breaking capacity 10KA & C characteristics on din rail of existing DBs and necessary connection (D-6 item no-7) MCB (Brand approved by EIC) 6-32A Single	No	190	18	3420
	pole				
3	Supplying and fixing 240/415V MCB on din rail of existing DBs and necessary connection(D-5 item no-6)				
	MCB (Brand approved by EIC) 63A FP	No	1830	1	1830
4	Supplying and fixing double door horizontal TPN MCB distribution board with IP-42/43 protection, including inter connection with suitable size of copper wire and neutral link and provision for earthing attachment. Make- Havells, 6 way, Enclosure (DHDPTHODRW06) (Page no-D-10, Item no- 14)	No	2998	1	2998
5	Laying of cable upto 3/4 core 25 sq mm on wall/ surface incl supply and fixing MS saddle with earthing attachment in 10 swg GI (Hot dip) wire, making holes etc as necy mending good damages (F-1, item no-2b)	RM	60	52	3120
6	Supplying and fixing compression type gland complete with brass gland , brass ring for dust and moisture proof entry of XLPE/ PVC armoured cable as 16 sq mm 4 core (F-4 item no-7)	Each	132	2	264
7	Finishing the end of following XLPE/PVC armoured cables by crimping method incl supplying and fixing solderless socket (Dowels make) tapes, anticorrosive paste and jointing materials (F-5, item no-8-b)	Set	95	2	190

8	Supply of 4 core 16 sq mm Armoured LT power cable Al conductor (As per havells price list 2017)	RM	136	52	7072
9	Supply and fixing 240V,25A modular type socket, 25A 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 supply and fixing switch board and cover plate and making necessary connections with PVC Cu wire and earth continuity wire etc. (Page no- E-19, Item no-18)	No	1047	4	4188
10	Fixing of single phase starter(20A,250V) on the wall with necessary connection (Page no- C1)	Each	130	4	520
11	Supply & connection of 25A 3 pin plug top (Page no-K-3,item no-113)	Each	120	4	480
12	Distn wiring in 1.1 KV grade 2X22/0.3 (1.5 sq mm) single core stranded FR PVC insulated & unsheathed copper wire in 20 mm size PVC rigid conduit FR (Precision Make) with 1x22/0.3 (1.5 sq mm) single core stranded FR PVC insulated & unsheathed copper wire for ECC to light/ fan/call bell points with piano key type switch (Anchor make) fixed on MS CRC sheet metal (SWG) switch board cum JB on wall complete with 2 nosuitable size Ph & N copper bar incl bakelite top cover 3 mm thick and incl 175 mm x100 mm x 65 mm inspection box,making earthing attachment,painting the MS box and mending good the damage to original finish (Page no- E-14, item no-2)				
i)	Average run 5 mts	No	612	5	3060
ii)	Average run 8 mts	No	849	1	849
13	LED Batten (Single fitting) Make-Philips Type- TMC 501P 1XT-LED 22W P3242	Each	500	4	2000
14	LED Batten (Double fitting) Make-Philips Type-TMC 501P 2XT-LED 22W P3242	Each	600	5	3000
15	Supply & Fixing of LED lamps Type-MAS LED TUBE 1200mm 18W 865 T81 Make- Philips	Each	900	14	12600
16	Fixing only light fitting complete with all accessories directly on wall with round block & suitable size of fastner, Ceiling plate, nipples etc as required (Page no-C-2 item no-14-d)	Each	161	9	1449
17	Supply and fixing 240V, 6A plug socket with separate 6A piano key type switch & Indicator on sheet metal switch board on wall incl supply and fixing 150X100X65mm MS switch board and bakelite top cover of 3 mm thick by brass screw after making housing for switch by cutting bakelite cover and making necessary connection.(E6,item no-21)	No	204	1	204

	18	Fixing only ceiling fan complete with blades,canopy,fork,rubber bush etc incl S & F connecting wire for down rod upto 30cm incl painting the rod with approved paint and making necessary connection as required by 2x1.5 sqmm flexible copper wire (Page no-C- 3 item no-21a)	No	66	1	66
	19	Supply of 1400mm ceiling fan Model-XP-390 Make- Havells. (As per market price-2018)	Each	2730	1	2730
-		A) Total basic cost				82188
		B) GST on A @ 12%				9862.56
		92050.56 92051				
		Total Cost				9200 I

Name of the Agency

Address of the Agency

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, GroundFloor Kolkata-700073 Website :-www.caluniv.ac.in

			NOTICE INVITING TENDER						
Univ	versity of Calcutta	invite	es sealed tender from resourceful and bonafide contractors for the following work						
1.	N.I.T. No	:	Eng /CT-244/19-20. Dated18/ 10 / 2019						
2.	Name of Work	:	COST ESTIMATE FOR REPAIR AND RENOVATION WORK OF FIRST & SECOND FLOORTOILETS OF P.G. LADY STUDENTS HALL AT 56& 58 M. G. ROAD, KOLKATA - 700 009						
3.	Estimated Cost put to Tender	:-	Rs358837.61						
4.	Earnest Money	:-	A sum of Rs17950/- (RupeesseventeenThousandnine 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 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. EMD is exempted for those bidders who are registered with NSIC or any Government organization- to safeguard against a bidder withdrawing/altering his bid during the bid validity period.						
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.	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	:-	25/09/2019.(up to 2.00 PM)						
10.	Date and Time of Tender Opening	:-	On or after 3:00 PM 25/09/2019						
	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 und	ersiç	ned reserves the right to reject any or all Tenders without assigning any reason what so ever.						
			d,						

UNIVERSITY ENGINEER (C.U)



Name of the work:-

COST ESTIMATE FOR REPAIR AND RENOVATION WORK OF FIRST & SECOND FLOOR TOILETS OF P.G. LADY STUDENTS HALL AT 56& 58 M. G. ROAD, KOLKATA - 700 009

N. I.T. no- Eng /CT-244/19-20. Dated18/ 10 / 2019

Estimated cost Put to Tender:-Rs358837.61

Name of Agency:-

Address of Agency:-

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

Signature of the Agency with date & stamp:-



N. I.T. no- Eng /CT-244/19-20. Dated18/ 10 / 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 yearin 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 <u>the specified time and date mentioned in the NIT</u>. 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 as specified in the NIT 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 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 Engineeror 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 periodwill be for a period of <u>six months</u> 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 :-

COST ESTIMATE FOR REPAIR AND RENOVATION WORK OF FIRST & SECOND FLOOR TOILETS OF P.G. LADY STUDENTS HALL AT 56& 58 M. G. ROAD, KOLKATA - 700 009 UNDER UNIVERSITY OF CALCUTTA

(The estimate based on 2017 P. W. D. Schedule & any non work schedule item rate will be follow the 2017 P. W. D. schedule and the item, quantity me be differ form the working schedule.)

							P - 1 of
							15
IT. No	Sch. Page No	DESCRIPTION OF WORK	NOS	QUANTITY	RATE	UNIT	AMOUNT Rs. P
1	Page- 11 / SI. No. 10	Stripping off worn out plaster and rking out joints of walls, celing etc. upto any height and in any floor including removing rubish and staking any where within the compound as directed.		192.14	19.00	Sqm	3650.66
2	Page- 10 / SI. No. 2	Dismantling all types of plain cement concrete works, stacking serviceable materials at site and reremoving rubbish as directed within a lead of 75 m In ground floor including roof. (a) upto 150 mm. thick In first floor including roof.			939.0 0	Cum	
		(a) upto 150 mm. thick			989.0 0	Cum	
3	Page-10 / SI. No. 1	Dismantling all types of masonry excepting cement concrete plain of reinforced, stacking serviceable materials at site and removing rubbish as directed within a lead of 75 m.					
		a) In ground floor including roof.			437.0 0	Cum	
4	Page- 11 / SI. No. 6	Dismantling artificial stone flooring upto 50 mm. thick by carefully chiselling without damaging the base and removing rubbish as directed within a lead of 75 m.			50.00	Carr	
		In ground floor including roof. In first floor including roof. In 2nd floor including roof.		14.34 14.34	50.00 56.00 62.00	Sqm Sqm Sqm	803.04 889.08
5	Page- 12 /	Cutting abase up to 125 x 150 mm and					

5 Page- 12 / Cutting chase upto 125 x 150 mm. and subsequent

mending of damages.				
(a) in brick wall [Cement-3.6		93.00	Mtr.	4940.16
Kg/Mtr]	53.12			

							P - 2 of
							15
IT	Sch. Page	DESCRIPTION OF WORK	NO	QUANTIT	RATE	UNI	AMOUNT
	No		S	Y		Т	Rs.
Ν							Р
0							

6 Page- 24 / Ordinary Cement concrete (mix SI. No. 4 1:2:4) with

7

	graded stone chips (20 mm nominal size) excluding shuttering and reinforcement,if any, in ground floor as per relevant				
	IS codes.				
	a) Pakur Variety		3886	Cum	
	In First floor .		0000	Cum	
	a) Pakur Variety	1.00	3981	Cum	3981.00
	In 2nd floor .				
	a) Pakur Variety	1.00	4076	Cum	4076.00
Page- 189	Plaster (to wall, floor, ceiling etc.)				
/ SI. No. 1	with sand and cement mortar				
	including rounding off or chamfering corners as directed and				
	raking out joints or roughening of				
	concrete surface, including				
	throating, nosing and drip course				
	where necessary (ground floor)				
	(i) With 6:1 cement mortar		4070	•	
	(b) 20 mm. thick plaster		167.0 0	Sqm	
	(a) 25 mm. thick plaster			Sqm	
			0	eqm	
	(ii) With 4:1 cement mortar				
	(c) 10 mm. thick plaster		129.0	Sqm	
			0		
	In First floor				
	(i) With 6:1 cement mortar		100.0	Sam	16064.07
	(a) 25 mm. thick plaster	81.73	199.0 0	Sqm	16264.27
		01.73	0		

		(b) 20 mm. thick plaster			171.0 0	Sqm	
		(ii) With 4:1 cement mortar(c) 10 mm. thick plasterIn second floor		14.34	133.0 0	Sqm	1907.22
		(i) With 6:1 cement mortar(a) 25 mm. thick plaster(b) 20 mm. thick plaster		81.73	203.0 0 175.0 0	Sqm Sqm	16591.19
		(ii) With 4:1 cement mortar(c) 10 mm. thick plaster		14.34	137.0 0	Sqm	1964.58
8	Page- 192 / SI. No. 15	Neat cement punning about 1.5 mm. thick in wall, dado, window, sills, floor, drain etc.		6	34.00	Sqm	204
							P - 3 of 15
IT	Sch. Page	DESCRIPTION OF WORK	NO	QUANTIT	RATE	UNI	AMOUNT
N O	No		S	Y		Т	Rs. P
		Supplying, fitting & fixing 1st quality Ceramic					Rs.

	 & 2 mm thick cement slurry at back side of tiles using cement @ 2.91 Kg/Sq.m& joint filling using white cement slurry @ 0.20kg/Sq.m. (a) Area of each tile upto 0.09 Sq.m (i) Coloured decorative 			746.0	Sqm	
	In first floor			0 751.0	Sqm	10769.34
	In second floor		14.34 14.34	0 756.0 0	-	10841.04
	 (B) Wall With Sand Cement Mortar (1:3) 15 mm thick & 2 mm thick cement slurry at back side of tiles using cement @ 2.91 Kg/Sq.m& joint filling using white cement slurry @ 0.20kg/Sq.m. (a) Area of each tile upto 0.09 Sq.m (i) Coloured decorative In first floor In second floor 		49.22	749.0 0 754.0 0 759.0 0	Sqm	37111.88 37357.98
				DATE		P - 4 of 15
Sch. Page No	DESCRIPTION OF WORK	NO S	QUANTIT Y	RATE	UNI T	AMOUNT Rs. P
Page - 195 / It -7	Applying Interior grade Acrylic Primer of approved quality and brand					
	on plastered or cencrete surface old or new surface to receive					

IT

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10

		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)				
		(a) One Coat i) Water based interior grade Acrylic Primer		30.80	Sq.M	
		In first floor	100.48	30.80	Sq.M	3094.78
		In second floor	100.48	30.80	Sq.M	3094.78
11	Page - 196 / It -11	Synthetic Distemper to interior wall, ceiling with a coat of solvent based interior grade acrylic primer (as per manufacturer's specification) including cleaning and smoothning of surface. Two Coats		68.00	Sq.M	
		In first floor	100.48	68.00	Sq.M	6832.64
		In second floor	100.48	68.00	Sq.M	6832.64
12	Page - 200 / It - 1	(b) Priming one coat on timber of plastered surface with synthetic oil bound primer of approved quality including smoothening surfaces by sand papering etc.	28.78	38.00	Sq.M	1093.64
		(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.	12.16	29.00	Sq.M	352.64

IT	Sch. Page	DESCRIPTION OF WORK	NO	QUANTIT	RATE	UNI	AMOUNT
	No		S	Y		Т	Rs.
Ν							Р
0							

13	Page - 200 / It - 2	 (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. pn the surface, if necessary : (a) On timber or plastered surface : With super gloss (hi-gloss) - 				
		[iv) Two coats (with any shade except white)	28.78	81.00	Sq.M	2331.18
		b) On steel or other metal surface: With super gloss (hi-gloss)				
		(iv) Two coats (with any shade except white)	12.16	79.00	Sq.M	960.64
14	Page - 116 / It - 5	Supplying, Fitting & Fixing Factory made prelaminated P.V.C. door frame of size	41	385	Mtr.	15785
		50 mmx47 mm with a wall thickness of 5 mm, made out of extruded 5 mm Prelaminated PVC sheet miter cut at two corners and joined with two nos of 1.5 mm long brackets of 15 mm x15 mm M.S. square tube. The two vertical door profiles are to be reinforced with 19 mmx 19 mm M.S. Square tube of 19 gauge, weather seal to be provided through out the frame. The door frame shall be fixed with the wall using 65/100 mm M.S. Screws through the frame by using P.V.C fasteners. A minimum of 4 Nos of screws to be provided for each vertical member and minimum 2 Nos for horizontal member etc. complete as per Manufacturer"s				

15	Page - 125 / It - 14	specification and direction of Engineer-in-Charge. Supplying, fitting & fixing fibre reinforced polymer (FRP) Composite door shutters as per approved design with glass fibre reinforced plastic moulded skins and a special sandwich core, so as to impart monolitaheic composite structure as per approved technology of Department of Science and Technology (DST) to					
							P - 6 of15
IT N o	Sch. Page No	DESCRIPTION OF WORK	NO S	QUANTIT Y	RATE	UNI T	AMOUNT Rs. P
		satisfy IS:4020 door testing					
		performance criteria. In ground floor.					
		(i) 32 mm thick			2763	Sq.	
		In first floor. (I) 32 mm thick		1.62	2777	m Sq. m	4498.74
		In 2nd floor. (I) 32 mm thick		1.62	2791	Sq. m	4521.42
16	Page - 128 / It - 18	18 Supplying, Fitting & Fixing 30 mm thick thick both side prelaminated Double					
		Leaf Factory made solid Panel PVC Door Shutter consisting of outer frame made out of M.S. tubes of 19 gauge thickness and size 19 mmx19 mm for styles, top and bottom rails, M.S. frame shall have cost of steel primers of approved make and manufacture, M.S. frame covered with 5 mm th. heat moulded PVC "C" channel of size 30 mm th, 70 mm width out of which 50 mm shall be flat and 20 mm shall					

		be tapered in 45 degree angle on either sides forming styles; and 5 mm th. 95 mm wide PVC sheet out of which 75 mm shall be flat and 20 mm tapered in 45 degree on the inner side to form top & bottom rail and 115 mm wide PVC sheet out of which 75mm shall be flat and 20 mm shall be tapered on both sides to form lock rail. Top, bottom and lock rails shall be provided either side of the panel with 10 mm (5 mmx2) th.,20 mm wide cross PVC sheet as gap insert for top rail and bottom rail. Paneling of 5 mm th. both side PVC sheet to be fitted in the M.S. frame welded/sealed to the styles &rails with 7 mm (5 mm+2 mm) th.x15 mm wide PVC sheet beading on inner side and joined together with solvent cement adhesive. An additional 5 mm th. PVC strip of 20 mm which is to be stuck on the interior side of the "C" channel using PVC solvent adhesive etc. complete excluding all necessary hardwares as per direction of Engineer-in- Charge.					P - 7 of
IT N o	Sch. Page No	DESCRIPTION OF WORK	NO S	QUANTIT Y	RATE	UNI T	15 AMOUNT Rs. P
		In ground floor.			2714	Sq.	
		In first floor. (I) 32 mm thick		6.5	2728	m Sq.	17732
						m	
		In 2nd floor. (I) 32 mm thick		6.5	2742	Sq. m	17823

17	Page- 140 / Sl. No.4						
		Supplying, fitting and fixing M.S. clamps for door and window frame made of flat bent bar, end bifurcated with necessary screws etc. by cement concrete(1:2:4) as per direction. (Cost of concrete will be paid separately) (c) 40mm X 6mm, 125mm Length		48	20.00	Each	960.00
		4x6x2=48					
18	Page- 140 / Sl. No.5						
		Iron butt hinges of approved quality fitted and fixed with steel screws, with ISI mark					
		(iv) 75mm. X 47mm. X 1.70mm. 4x6x2=48		48	40.30	Each	1934.40
19	Page- 143/ Sl. No.24	(A) Iron door ring of approved quality fitted and fixed with nut and washer complete.		16	17.00	Each	272.00
		(i) 50mm dia.					
20	Page- 99/	2x4x2=16 Anodisedaluminium barrel / tower /					
	SI. No.61	socket					
		bolt (full covered) of approved manufactured from extruded section conforming to I.S.204/74 fitted & fixed with					
		cadmium plated. (iv) 150mm long x 10mm dia. bolt. 2x4x2=16		16	63.00	Each	1008.00
21	Page- 152/SI.No.3 0	Labour for taking out door and window frame including shutter for repair or		16.24	119.0 0	Sq. m	1932.56
							P - 8 of 15
IT N o	Sch. Page No	DESCRIPTION OF WORK	NO S	QUANTIT Y	RATE	UNI T	AMOUNT Rs. P
5							

		replacement of different parts of the frame &refixing the same including mending good all damaes complete. (Concrete and brick work for mending damage will be paid separately) (a) Upto area 2.5 Sq.m				
22	Page- 152/SI.No.3 1	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). 1st floor- W- 1x0.9x1.20=1.08, 1x0.5x0.90=0.45, 1x0.90x1.30 = 1.17 2nd floor- W- 1x0.9x1.20=1.08, 1x0.5x0.90=0.45, 1x0.90x1.30 = 1.17	5.4	126.0 0	Sq. m	680.4
23	Page- 153/SI.No.3 9	Styles and rails of wooden shutters fitted and fixed complete. (Payment to be made on area of new work only). In Ground Floor: (ii) 35mm Thick shutter. (b) Sishu, Gamar, Champ,Badam,Bhola, Mogra, Hallak. In 1st floor. 3x0.9x0.10=0.27, 2x1.20x0.10=0.24, 3x1.30x0.1=0.39 In 2nd floor. 3x0.9x0.10=0.27, 2x1.20x0.10=0.24, 3x1.30x0.1=0.39	1.8	2292	Sq. M	4125.6
24	Page- 3/SI.No.3	Supplying, fitting and fixing shower of approved brand and make.				
		(iii) Chromium plated shower arm240 mm long (Equivalent to Code	4	309	Each	1236

No.

536(A) & Model - Tropical / Sumthing Special of ESSCO or similar brand).

							P - 9 of 15
IT N o	Sch. Page No	DESCRIPTION OF WORK	NO S	QUANTIT Y	RATE	UNI T	AMOUNT Rs. P
25	Page- 6/SI.No.7	Supplying, fitting and fixing bib cock or stop cock.					
		 (a) (i) Chromium plated Bib Cock short body (Equivalent to Code No. 511 & Model - Tropical / Sumthing Special of ESSCO or similar brand). 		8	539	Each	4312
26	Page- 67 /Sl. No. 18	Supplying, fitting and fixing C.I. round grating (ii) 150 mm		4	64.00	each	256
27	Page- 76 /SI. No. 1	Dismantling H.C.I. pipe with fittings including melting lead caulked joints (iii) 100 mm 4x3.90=15.60		15.6	64.00	metr e	998.4
28	Page-79 / Sl. No. 4	Supplying, fitting and fixing Orissa pattern water closet in white glazed vitreous chinaware of approved make in position complete excluding 'P' or 'S' trap (excluding cost of concrete for fixing). (i) 580 mm X 440 mm		4	1613	each	6452.00
29	Page-80 / Sl. No. 7	Supplying, fitting and fixing Squating plate with integral flushing in white					

30	Page-80 / Sl. No. 8	 vitreous chinaware of approved make in cement concrete (6:3:1) with jhama chips complete. (Payment of concrete will be paid seperately). (i) 450 mm X 350 mm Supplying, fitting and fixing Half round channel with or without outlet as required set in cement concrete (6:3:1) with jhama chips complete. 		4	881	each	3524.00
							P - 10 of 15
IT N o	Sch. Page No	DESCRIPTION OF WORK	NO S	QUANTIT Y	RATE	UNI T	AMOUNT Rs. P
	Dama 04/	 (Payment of concrete will be paid seperately). (i) 600 mm X 100 mm b) White vitreous chinaware 4x1.20=4.80 		4.8	579	each	2779.20
31	Page-81/ SI. No.11	Supplying,fitting and fixing 32 mm dia. Flush Pipe of approved make with necessary fixing materials and					
32	Page-81/ Sl. No.15	clamps complete. i) Polythene Flush Pipe Supplying, fitting and fixing bevelled edged mirror 5.5 mm thick silver red		4	155	each	620.00
		as per I.S. 3438 / 1965 together with brass C.P. hinges. (i) 450 mm X 300 mm		4	367	each	1468.00
33	Page-6 / Sl. No. 7	Supplying, fitting and fixing bib cock or stop cock. (g) Supplying, fitting and fixing alloy iron with brass spindle bib cock/ stop cock of approved brand and make, spray painted and tested to 21 kg per					

		sq. cm. (i) 15 mm		6	169	each	
34	Page- 2 / Sl. No. 1						
		Supplying, fitting and fixing G.I. pipes of TATA make with all necessary					
		accessories, specials viz. socket, bend, tee, union, cross, elbo, nipple,					
		longscrew, reducing socket, reducing tee, short piece etc. fitted with					
		holder bats clamps, including cutting pipes, making threads, fitting, fixing					
		etc. complete in all respect including cost of all necessary fittings as					
		required,jointing materials and two coats of painting with approved paint in any position above ground. (Payment will be made on the centre line					
		measurements of total pipe line including all specials. No separate					
		payment will be made for accesories, specials. Payment for painting will					
							P - 11 of
							15
IT N	Sch. Page No	DESCRIPTION OF WORK	NO S	QUANTIT Y	RATE	UNI T	15 AMOUNT Rs. P
	•	DESCRIPTION OF WORK be made seperately)			RATE		AMOUNT Rs.
N	•				RATE 192		AMOUNT Rs.
N	•	be made seperately) (A) For Exposed Work		Y		Т	AMOUNT Rs. P
N	•	be made seperately) (A) For Exposed Work a) (ii) 15 mm dia. medium quality		Y 48	192	T	AMOUNT Rs. P 9216.00
N o	No Page- 65 /	be made seperately) (A) For Exposed Work a) (ii) 15 mm dia. medium quality		Y 48	192	T	AMOUNT Rs. P 9216.00
N o	No Page- 65 /	be made seperately) (A) For Exposed Work a) (ii) 15 mm dia. medium quality b) (ii) 20 mm dia. medium quality Supplying,fitting and fixing cast iron 'P' or 'S' trap conforming to I.S. 3989 / 1970 and 1729 / 1964 including lead		Y 48	192	T	AMOUNT Rs. P 9216.00

37	Page-82 / Sl. No. 18	(connector) conforming to I.S.3989/1970 and 1729/1964 including lead caulked joints complete and painting two coats to the exposed surface (a) (i) 100 mm X 150 mm Supplying, fitting and fixing soap holder.		4	461	each	1844.00
		(a) PTMT (Prayag or equivalent)		4	135	each	540.00
38	Page- 85 / SI. No. 2	Dismantling Indian W.C. including taking out base concrete as necessary.		4	45	each	180.00
39	Page-82 / SI. No. 22	Supplying, fitting and fixing towel rail with two brackets.					
		(a) C.P. over brass (ii) 25 mm dia. and 600 mm long		4	430	each	1720
							P - 12 of 15
IT N o	Sch. Page No	DESCRIPTION OF WORK	NO S	QUANTIT Y	RATE	UNI T	AMOUNT Rs. P
-							
40	Page- 36 / SI. No. 2	Supplying, fitting and fixing 10 litre P.V.C. low-down cistern conforming to					
40		P.V.C. low-down cistern		4	1015	each	4060.00
40		P.V.C. low-down cistern conforming toI.S. specification with P.V.C. fittings complete, C.I. brackets including two		4	1015	each	4060.00

		b) Over ground	23.4	9	metr e	210.6
42	Page- 1 / Sl. No.1	Supplying, fitting & fixing Cast iron soil pipe only conforming to I.S. 3989/				
43	Page- 233 / Sl. No.1	2009 and I.S. 1729/2002 with bobbins, nails etc. including making holes in the wall, floor etc. and cutting trenches etc. in any floor through masonry concrete, if necessary, and mending good damages with necessary jointing materials and painting two coats to the exposed surface with approved paint complete. (Measurement will be made along the center line of the total pipe line in fitted condition including specials,payment for specials & Painting will however be paid seperately). (a) With valamoid joints including sealing with sand cement morter (4:1) upto quarter depth. (ii) 100 mm dia. (internal) 3.0x7 = 21.0, Supplying profiles of required section made of Aluminium Alloy	21	688	metr	14448
		Extrusions conforming to IS: 732- 1983 and IS: 1285- 1975; Annodized (with required film thickness and specified colour / natural) matt finished conforming to IS: 1868-1983 for fabrication of composit door, sliding &				
						P = 13 of

 casement windows, partitions, formed of basic sections of any ISI embosed / certified make and brand as per direction of Engineer - In- Charge. (Payment will be made on finished length of the work). (A) In 10-12 Micron thickness Annodizing film 1) Natural white a) 2- track sliding window i) Bottom frame 2.95 218 Mtre. 643.1 ii) Top and side frame. 10.07 195 Mtre. 1963.65 d) Shutter for all track sliding window. i) Bottom & Composite frame. ii) Top and side frame. iii) Style side member. iii) Style side member. iii) Style side member. iii) Style side for fabrication and installation of composite door, 44 Page-239 / Labour charge for fabrication and sit. No.2 window, partitions made from annodized extruded aloy aluminium sections for the following units:- (A) Glazed aluminium sliding windows made of extruded and annodized alloy aluminiumsectios, fabrications, including cutting to proper shape and size, drilling and aligning of window shutter frame fitted with in buit locking arrangements, sliding rollers and other necessary fittings, fixture, adhesives and joineries along with extruded neoprine or EPDM gasketing in between window frame and masonry work (walls, column 	IT N o	Sch. Page No	DESCRIPTION OF WORK	NO S	QUANTIT Y	RATE	UNI T	AMOUNT Rs. P
			formed of basic sections of any ISI embossed / certified make and brand as per direction of Engineer - In- Charge. (Payment will be made on finished length of the work). (A) In 10-12 Micron thickness Annodizing film I) Natural white a) 2- track sliding window i) Bottom frame ii) Top and side frame. d) Shutter for all track sliding window. i) Bottom & Top member. ii) Style side member. iii) Interlock member. iii) Interlock member. iii) Interlock member. iii) Interlock member. iii) Interlock member. iii) Interlock member. iii) Gazed for fabrication and installation of composite door, window, partitions made from annodized extruded alloy aluminium sections for the following units:- (A) Glazed aluminium sliding windows made of extruded and annodized alloy aluminiumsectios, fabrications, including cutting to proper shape and size, drilling and aligning of window shutter frame fitted with in built locking arrangements, sliding rollers and other necessary fittings, fixture, adhesives and joineries along with extruded neoprine or EPDM gasketing in between window		10.07 6.5 3.56	195 117 119	Mtre. Mtre. Mtre.	1963.65 760.5 423.64

		beam.lintels etc.) as well as between glass and shutter frame for fixing glass and Polysulphide sealant and in between shutter and window frame where necessary including cutting to requisite size and fixing glass as per drawing, specification and direction of EIC. The rate includes the hire charge of all tools and plants, including all					P - 14 of 15
IT N o	Sch. Page No	DESCRIPTION OF WORK	NO S	QUANTIT Y	RATE	UNI T	AMOUNT Rs. P
	Page 242 /	incidental charges, adhesive, joineries such as screw, cleat angle etc. but excluding the cost of extruded aluminium sections, glass, neoprene / EPDM gasket, locking arrangement and rollers. i) 2 track sliding window. W-1.30x1.53=1.99, 0.75x0.83= 0.62, 0.90x1.20= 1.08		3.69	696	Sq.M	2568.24
45	SI. No.8	Supplying EPDM gusket of approved make and brand as per direction of Engineer in charge. i) For sliding windows a) ' T' shaped EPDM gasket for frames.		20.26	13	Mtre.	263.38
46	Page- 242 / SI. No 7	Supplying maruti lock (100mm)		3	46	Pair	138
47	Page- 243 / SI. No 9	Supplying bubble free float glass of approved make and brand					

conforming to IS: 2835-1987.

		ii) 4mm thick coloured / tinted / smoke glass. W= 1.30x1.53=1.99, 0.75x0.83=0.62,0.90x1.20=1.08		3.69	468	Sq.M	1726.92
48	Page-13 / Sl. No. 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		7.22	166.0 0	Cum	1198.52
		192.14x0.025=4.80, 2x14.34x0.05=1.43,					
		53.12x0.125x0.15=0.99			Total R	s	317218.54
		Add @ 12 % for GST charge				Rs.	38066.22
							355284.76
		Add @ 1 % forlabour welfare cess.				Rs.	3552.85
				Gran	d Total R	s	358837.61
							P - 15 of 15
IT N o	Sch. Page No	DESCRIPTION OF WORK	NO S	QUANTIT Y	RATE	UNI T	AMOUNT Rs. P

(Rupees three lakh fifty eight thousand eight hundred thirty seven and sixty one Paise Only)

Name of the Agency -

Address of the Agency -

Rate quoted by the Agency -

Signature of the Agency with date -



OFFICE OF THE UNIVERSITY ENGINEER

87/1 College Street

Darbhanga Building, GroundFloor

Kolkata-700073

Website :-www.caluniv.ac.in

utta invit : - rk :	
-	
rk :	
	. Supply and Installation of AC Machine at the Department of Radio Physics ,Rajabazar Science college, CU, Kolkata
st put :	- NA
y :	A sum of 5% of the Quoted amountin 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.
etion :	- 15 Days
eria :	 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.
r :	- NA
ale/ er	TO BE DOWNLOADED FROM WEBSITE.(www. caluniv.ac.in)
Time :	- 31/10/2019.(up to 2.00 PM)
	- On or after 3:00 PM 31/10/2019
Tim	e :-

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

UNIVERSITY ENGINEER (C.U)



Name of the work:- Supply and Installation of AC Machine at the Department of Radio Physics ,Rajabazar Science college, CU, Kolkata

N. I.Q. no- Eng/EQ-247 /19-20

Dated 18/ 10 / 2019

Name of Agency:-

Address of Agency:-

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

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

Signature of the Agency with Date and Seal:-



N. I.Q. no- Eng /EQ- 247 /19-20. Dated 18/ 10 / 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 yearin 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 <u>the specified time and date mentioned in the NIQ</u>. 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.

6.A sum of 5% of the Quoted amount.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 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 Engineeror 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

Item No	Description of Items	Unit	Rate	Qty	Amount
1	Supply of Voltas 1.5 ton 3 star window AC (Copper,183CYA/ 183 CZP, white) (As per market price)	Each		2	
2	Installation charge of the above window AC machine. (As per the market price)	Each		2	
	Supply & Installation of Voltas 1 ton 3 star BEE rating 2017-white (243V Eya) is a split air conditionner with a capacity of 1.00 Ton. It is powered by a high EER ratary compressor and works on refrigerant namely R410A	Each			
3				9	
4	Installation charge of the above split machine. (As per the market price)	Each		9	
5	Extra Cu pipe with insulation	Ft		45	
6	Supply & connection of 25A 3 pin plug top	Each		11	
7	Buy back for existing window AC machine	No		3	
8	Extra drain line	Ft		70	