



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

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

1.	N.I.T. No	:	Eng /CT-158 /20-21	Dated : 19.01.2021
2.	Name of Work	:	<u>EMERGENCY REPAIRING OF ROOF SHED, FALSE CEILING, WINDOWS , TOILETS ETC OF PSYCHOLOGY DEPARTMENT DUE TO SIGNIFICANT DAMAGED CAUSED BY AMPHAN AT RAJA BAZAR SCIENCE COLLEGE CAMPUS.</u>	
3.	Estimated Cost put to Tender	:-	<u>Rs.219707.32</u>	
4.	Earnest Money Deposit(EMD)	:-	A sum of Rs.11000.00 (Rupees elevenThousand 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. . EMD will be exempted for those bidders who are registered with NSIC or MSME subject to the submission of valid and authorized NSIC/MSME certificate of similar nature of work with the tender documents.	
5	Bid validity period	:	60(sixty) days after opening of the tender.	
6	Time of completion	:-	30days	
7	Eligibility Criteria and Documents to be submitted along with Application.	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting The intending bidder must attach the photo-copies of all the relevant documents such as 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 years in Government, or Government Undertaking or University of Calcutta with the tender documents and drop the sealed envelope in to the tender box kept at office of the undersigned. Only completion certificate of the work will be considered as Credential of works. Original documents may be asked for verification of technical checking on the date of tender opening. Failing to produce original documents, the tender will be rejected.	
8.	Last date of Sale/ issue of tender papers	:	TO BE DOWNLOADED FROM UNIVERSITY WEBSITE.(www. caluniv.ac.in) IN TENDER NOTICE	
9.	Last Date and Time of tender Submission	:-	Dully filled and signed tender/quotation to be submitted on 29.01.2021 (up to 2.00 PM) in to the Tender Box kept in the Office of the University Engineer	
10.	Date and Time of Tender Opening	:-	At or after 3:00 PM on 29.01.2021 at the Office of the University Engineer. Intending bidders are requested to be present at the time of opening tenders/quotations.	

N.B:

- (i) N.I.T /NIQ no ,Name of work, name of the bidder and the date of opening tender/quotation should be written on the sealed envelope, failing which the tender/quotation will not be opened and thus cancelled.
(ii)The undersigned reserves the right to reject any or all Tenders/quotations without assigning any reason what so ever.

UNIVERSITY ENGINEER (C.U)



Name of the work:- EMERGENCY REPAIRING OF ROOF SHED, FALSE CEILING, WINDOWS , TOILETS ETC OF PSYCHOLOGY DEPARTMENT DUE TO SIGNIFICANT DAMAGED CAUSED BY AMPHAN AT RAJA BAZAR SCIENCE COLLEGE CAMPUS.

N. I.T. no- Eng /CT-158 /20-21

Dated :19.01.2021

Name of Agency:-

Estimated cost Put to Tender:-Rs. 219707.32

Address of Agency:-

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

Signature of the Agency with date & stamp:-



UNIVERSITY OF CALCUTTA

N. I.T no- Eng /CT-158 /20-21 **Dated :19.01.2021**

TENDER AND CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

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



5. Liquidated damage will be charged to the contractor, if they fail to complete the work within the stipulated time as per contract@0.01% per day to a maximum limit of 10 % of the contract value .

6. Earnest Money Deposit : Depending on the type of goods to be purchased or work to be done, Earnest Money Deposit (EMD), also known as Bid Security, may be obtained from the bidders-except those who are registered with National Small Industries Corporation (NSIC) or MSME to safeguard against a bidder withdrawing/altering his bid during the bid validity period. The bidders are required to furnish Earnest Money Deposit (EMD) along with their bids. Amount of Earnest Money Deposit (EMD) should be five per cent of the estimated value of the goods to be purchased or work to be done. The Earnest Money Deposit (EMD) may be accepted in the form of Account Payee Demand Draft, Banker's Cheque or a Bank Guarantee in acceptable form from any of the Nationalised Banks, safeguarding the purchaser's interest in all respects. The Earnest Money Deposit (EMD) shall remain valid for a period of sixty days beyond the final tender validity period. The Bid Validity Period may be extended if required.

7. Refund of Earnest Money Deposit (EMD): Earnest Money Deposit (EMD) furnished by all unsuccessful bidders should be returned to them without any interest whatsoever, at the earliest after the expiry of the final bid validity period but not later than forty five days after the award of the contract. Earnest Money Deposit (EMD) of the successful tenderer should be returned, without any interest whatsoever, after receipt of performance security from him as stipulated in the contract.

8. Forfeiture of Earnest Money Deposit (EMD): Earnest Money Deposit (EMD) of a tenderer shall be forfeited, if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of his tender. Further, if the successful tenderer fails to furnish the required performance security within the specified period, his Earnest Money Deposit (EMD) shall be forfeited.

9. Performance Security: To ensure due performance of the contract, performance security is to be obtained from the successful bidder awarded the contract except those who are registered with National Small Industries Corporation (NSIC). Performance Security should be of an amount of ten per cent of the value of the contract. Performance Security should be furnished in the form of an Account Payee Demand Draft, or Bank Guarantee from a Nationalised Bank in an acceptable form safeguarding the purchaser's interest in all respects. Performance Security is to be furnished within twenty one days after notification of the award of contract and it should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.

10. Refund of Performance Security: Performance Security should be refunded to the supplier without any interest, whatsoever, after he duly performs and completes the contract in all respects but not later than sixty days of completion of all such obligations under the contract.

11. Forfeiture of Performance Security: Performance security is to be forfeited and credited to University of Calcutta in the event of a breach of contract by the tenderers, in terms of the relevant contract.

12. Verification of the Bank Guarantees: Bank Guarantees submitted by the tenderers as Earnest Money Deposit (EMD)/Performance Security need to be immediately verified from the issuing bank before its acceptance, through written communication.



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

14. **Security Deposit:** 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 Depositwhich will be released after a period of six months from the date of completion of the work on application.

15. EMD and Performance security should be paid infavour of UNIVERSITYOF CALCUTTA payable at Kolkata .EMD must be attached with the tender in sealed envelope, failing which the tender will be treated as cancelled.

16. EMD Amount:-Rs

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

Name of Issuing Bank:--

B ranch :-

17. 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.

18.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.

19. The rates must be quoted in words and in figure, otherwise the tender will be cancelled.

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

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



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

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

24. Defect & liability Period :-The defect & liability period will be for a period of 6(six) months from the date of completion of the job. Any defects pointed out during this period has to be mend good by the agency at his/her own cost, failing which the retention money will be forfeited.

25. After issuing the work order to the successful tenderer, if he fails to commence the work or unable to complete the work, then the EMD /Performance security amount of the said tenderer will be forfeited and no claim will be entertained.

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE:



PRICE SCHEDULE FOR EMERGENCY REPAIRING OF ROOF SHED, FALSE CEILING, WINDOWS, TOILETS ETC OF PSYCHOLOGY DEPARTMENT DUE TO SIGNIFICANT DAMAGED CAUSED BY AMPHAN AT RAJA BAZAR SCIENCE COLLEGE CAMPUS.

SL.NO.	DESCRIPTION OF ITEM.	UNIT.	QUANTITY.	RATE. RS. P.	AMOUNT. RS. P.
1. (page88 Item29).	Fixing old wind-tie with new fittings including painting. 35x1.2=42	Mtr.	45.00	17.00	765.00
2. (page303 Item9).	Labour charge for fitting damaged roof shed with new hook and bolts etc.	Nos.	15.00	326.00	4890.00
3. (page242 Item8).	Supplying EPDM gasket of approved make and brand as per direction of Engineer in charge.	Mtr.	185.00	15.00	2775.00
4. (page243 Item9).	Supplying bubble free float glass of approved make and brand conforming to IS: 2835-1987. 4mm thick coloured / tinted / smoke glass.	Sqm.	7.00	468.00	3276.00
5. (page244 Item14).	Filling the gap in between aluminium frame & adjacent RCC / Brick/ Stone work by providing weather silicon sealant over 6mm dia backer rod of approved quality as per architectural drawings and direction of Engineer-in-Charge complete. Up to 5 mm depth and 5 mm width.	Mtr.	185.00	78.00	14430.00
6. (page11 Item10).	Stripping off worn out plaster and raking out joints of walls, ceiling etc. Up to any height and in any floor including removing rubbish within a lead of 75m as directed.	Sqm.	100.00	19.00	1900.00
7. (page189 Item1).	Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints including throating, nosing and drip course, scaffolding/staging where necessary	Sqm.	100.00	207.00	20700.00

8. (page82 Item14).	Supplying, fitting & fixing Zn-Al alloy (55% Al & 45% Zn) coating of 150 grams per sq. metre (followed by colour coated on both side) steel sheet work having minimum yield strength of 550 Mpa of trapizoidal profile of approved make (excluding the supporting frame work) fitted and fixed with 55 mm & 25 mm self tapping screw, EPDM Washer 16 mm dia & 3 mm th. washer etc. complete with 150 mm end lap and one corrugation minimum side lap. (Payment to be made on area of finished work).	Sqm.	25.00	787.00	19675.00
9. (page195 Item7).	Applying Interior grade Acrylic Primer of approved quality and brand on plastered or concrete surface old or new surface to receive Distemper/ Acrylic emulsion paint including scraping and preparing the surface throughly, complete as per manufacturer's specification and as per direction of the EIC.	Sqm.	150.00	33.70	5055.00
10. (Page196 Item10).	Acrylic Distemper to interior wall, ceiling with a coat of solvent based interior grade acrylic primer (as per manufacturer's specification) including cleaning and smoothing of surface.	Sqm.	150.00	70.00	10500.00
11. (page68+74 Item23+24).	Supplying fitting fixing of UPVC pipes (B Type) & fittings conforming to IS-13592-1992. 160mm 110mm Fittings. Door bend110mm Reducing Tee	Mtr. Mtr. Nos. Nos.	52.00 150.00 12.00 6.00	612.00 349.00 284.00 405.00	31824.00 52350.00 3408.00 2430.00
12. (page41 Item2).	Supplying, fitting and fixing white vitreous china best quality approved make wash basin with C.I. brackets on 75 mm X 75 mm wooden blocks, C.P. waste fittings of 32 mm dia., one approved quality brass C.P. pillar cock of 15 mm dia., C.P. chain with rubber plug of 30 mm dia., approved quality P.V.C. waste pipe with C.P. nut 32 mm dia., 900 mm long approved quality P.V.C. connection pipe with heavy brass				

	C.P. nut including mending good all damages and painting the brackets with two coats of approved paint.	Nos.	2.00	2208.00	4416.00
13. (page6 Item7).	Supplying, fitting and fixing bib cock or stop coc. Chromium plated Bib Cock short body	Nos.	3.00	539.00	1617.00
14. (page2 Item1).	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. 15 mm medium quality.	Rmt.	7.00	192.00	1344.00
15. (page64 Item35).	Supplying, fitting & fixing 1st quality Ceramic tiles in walls and floors to match with the existing work & 4 nos. of key stones (10mm) fixed with araldite at the back of each tile & finishing the joints with white cement mixed with colouring oxide if required to match the colour of tiles including roughening of concrete surface, if necessary or by synthetic adhesive & grout materials etc.	Sqm.	15.00	858.00	12870.00

(A) TOTAL-----RS.194225.00

(B) G.S.T @ 12% OF (A)-----RS.23307.00

(C) TOTAL(A)+(B)-----RS.217532.00

(D) LABOUR CESS @ 1 % OF (C) -----RS.2175.32

TOTAL ESTIMATED COST (C) + (D)-----RS.219707.32

Name Of The Agency:

Address Of The Agency:

Rate quoted by the Agency:

(.....%)

Percent

Below/

At Par/

Above



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

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

1.	N.I.T. No	:	Eng /CT-159 /20-21	Dated :19.01.2021
2.	Name of Work	:	<u>REPAIRING AND PAINTING OF SEVERE DAMAGE PORTION AT STAIRCASE AREA OF EAST SIDE OF APPLIED CHEMISTRY BLDG.</u>	
3.	Estimated Cost put to Tender	:-	<u>Rs.62446.00</u>	
4.	Earnest Money Deposit(EMD)	:-	A sum of Rs.3150.00 (Rupees ThreeThousandand one 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. . EMD will be exempted for those bidders who are registered with NSIC or MSME subject to the submission of valid and authorized NSIC/MSME certificate of similar nature of work with the tender documents.	
5.	Bid validity period	:	60(sixty) days after opening of the tender.	
6.	Time of completion	:-	30days	
7.	Eligibility Criteria and Documents to be submitted along with Application.	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting The intending bidder must attach the photo-copies of all the relevant documents such as 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 years in Government, or Government Undertaking or University of Calcutta with the tender documents and drop the sealed envelope in to the tender box kept at office of the undersigned. Only completion certificate of the work will be considered as Credential of works. Original documents may be asked for verification of technical checking on the date of tender opening. Failing to produce original documents, the tender will be rejected.	
8.	Last date of Sale/ issue of tender papers	:	TO BE DOWNLOADED FROM UNIVERSITY WEBSITE.(www. caluniv.ac.in) IN TENDER NOTICE	
9.	Last Date and Time of tender Submission	:-	Dully filled and signed tender/quotation to be submitted on 29.01.2021 (up to 2.00 PM) in to the Tender Box kept in the Office of the University Engineer	
10.	Date and Time of Tender Opening	:-	At or after 3:00 PM on 29.01.2021 at the Office of the University Engineer. Intending bidders are requested to be present at the time of opening tenders/quotations.	

N.B:
(i) N.I.T /NIQ no ,Name of work, name of the bidder and the date of opening tender/quotation should be written on the sealed envelope, failing which the tender/quotation will not be opened and thus cancelled.
(ii)The undersigned reserves the right to reject any or all Tenders/quotations without assigning any reason what so ever.

UNIVERSITY ENGINEER (C.U)



Name of the work:- REPAIRING AND PAINTING OF SEVERE DAMAGE PORTION AT STAIRCASE AREA OF EAST SIDE OF APPLIED CHEMISTRY BLDG.

N. I.T. no- Eng /CT- 159 /20-21

Dated : 19.01.2021

Estimated cost Put to Tender:-Rs. 62446.00

Name of Agency:-

Address of Agency:-

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

Signature of the Agency with date & stamp:-



UNIVERSITY OF CALCUTTA

N. I.T no- Eng /CT- 159/20-21 **Dated :**19.01.2021

TENDER AND CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

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



5. Liquidated damage will be charged to the contractor, if they fail to complete the work within the stipulated time as per contract@0.01% per day to a maximum limit of 10 % of the contract value .

6. Earnest Money Deposit : Depending on the type of goods to be purchased or work to be done, Earnest Money Deposit (EMD), also known as Bid Security, may be obtained from the bidders-except those who are registered with National Small Industries Corporation (NSIC) or MSME to safeguard against a bidder withdrawing/altering his bid during the bid validity period. The bidders are required to furnish Earnest Money Deposit (EMD) along with their bids. Amount of Earnest Money Deposit (EMD) should be five per cent of the estimated value of the goods to be purchased or work to be done. The Earnest Money Deposit (EMD) may be accepted in the form of Account Payee Demand Draft, Banker's Cheque or a Bank Guarantee in acceptable form from any of the Nationalised Banks, safeguarding the purchaser's interest in all respects. The Earnest Money Deposit (EMD) shall remain valid for a period of sixty days beyond the final tender validity period. The Bid Validity Period may be extended if required.

7. Refund of Earnest Money Deposit (EMD): Earnest Money Deposit (EMD) furnished by all unsuccessful bidders should be returned to them without any interest whatsoever, at the earliest after the expiry of the final bid validity period but not later than forty five days after the award of the contract. Earnest Money Deposit (EMD) of the successful tenderer should be returned, without any interest whatsoever, after receipt of performance security from him as stipulated in the contract.

8. Forfeiture of Earnest Money Deposit (EMD): Earnest Money Deposit (EMD) of a tenderer shall be forfeited, if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of his tender. Further, if the successful tenderer fails to furnish the required performance security within the specified period, his Earnest Money Deposit (EMD) shall be forfeited.

9. Performance Security: To ensure due performance of the contract, performance security is to be obtained from the successful bidder awarded the contract except those who are registered with National Small Industries Corporation (NSIC). Performance Security should be of an amount of ten per cent of the value of the contract. Performance Security should be furnished in the form of an Account Payee Demand Draft, or Bank Guarantee from a Nationalised Bank in an acceptable form safeguarding the purchaser's interest in all respects. Performance Security is to be furnished within twenty one days after notification of the award of contract and it should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.

10. Refund of Performance Security: Performance Security should be refunded to the supplier without any interest, whatsoever, after he duly performs and completes the contract in all respects but not later than sixty days of completion of all such obligations under the contract.

11. Forfeiture of Performance Security: Performance security is to be forfeited and credited to University of Calcutta in the event of a breach of contract by the tenderers, in terms of the relevant contract.

12. Verification of the Bank Guarantees: Bank Guarantees submitted by the tenderers as Earnest Money Deposit

(EMD)/Performance Security need to be immediately verified from the issuing bank before its acceptance, through written communication.



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

14. **Security Deposit:** 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 Depositwhich will be released after a period of six months from the date of completion of the work on application.

15. **EMD and Performance security should be paid in favour of UNIVERSITYOF CALCUTTA payable at Kolkata .EMD must be attached with the tender in sealed envelope, failing which the tender will be treated as cancelled.**

16. EMD Amount:-Rs

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

Name of Issuing Bank:--

B ranch :-

17. 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.

18.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.

19. The rates must be quoted in words and in figure, otherwise the tender will be cancelled.

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

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



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

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

24. Defect & liability Period :- The defect & liability period will be for a period of 6(six) months from the date of completion of the job. Any defects pointed out during this period has to be mend good by the agency at his/her own cost, failing which the retention money will be forfeited.

25. After issuing the work order to the successful tenderer, if he fails to commence the work or unable to complete the work, then the EMD /Performance security amount of the said tenderer will be forfeited and no claim will be entertained.

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE:



Eng /CT-159 /20-21

Dated :19.01.2021

SPECIFIC PRICE SCHEDULE FOR REPAIRING AND PAINTING OF SEVERE DAMAGE PORTION AT STAIRCASE AREA OF EAST SIDE OF APPLIED CHEMISTRY BLDG.

SL.NO.	DESCRIPTION OF ITEM.	UNIT.	QUANTITY.	RATE.		AMOUNT.	
				RS.	P.	RS.	P.
1. (page11 Item10).	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.	Sqm.	40.00	19.00		760.00	
2. (page45 Item8).	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]	Sqm.	40.00	88.00		3520.00	
3. (page40 Item27).	Cement concrete (1:1.5:3) with graded stone chips 5.6 mm size with hexagonal square mesh wire netting, I.R.C. fabric mesh or X.P. M. fitted and fixed after tying the existing reinforcement on concrete without distributing the same and with proper scarping and cleaning the reinforcement and disturbed concrete with wire brush etc. after applying a coat of cement including the cost of wire netting I.R.C or X. P. M. & cost of all handling and scaffolding complete as per direction of Engineer-in - charge. 37.5mm thick	Sqm.	12.00	587.00		7044.00	
4. (page189 Item1).	Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints including throating, nosing and drip course, scaffolding/staging where necessary (Ground floor).[Excluding cost of chipping over concrete surface] Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or						

	chamfering corners as directed and raking out joints including throating, nosing and drip course, scaffolding/staging where necessary (Ground floor).[Excluding cost of chipping over concrete surface]	Sqm.	40.00	195.00	7800.00
5. (page204 Item5).	Rendering the surface of walls and ceiling with plaster of paris (thickness not less than 1.5 mm.)	Sqm.	200.00	65.00	13000.00
6. (page195 Item7).	Applying Interior grade Acrylic Primer of approved quality and brand on plastered or concrete surface old or new surface to receive Distemper/ Acrylic emulsion paint including scraping and preparing the surface throughly, complete as per manufacturer's specification and as per direction of the EIC	Sqm.	200.00	33.70	6740.00
7. (page196 Item10).	Acrylic Distemper to interior wall, ceiling with a coat of solvent based interior grade acrylic primer (as per manufacturer's specification) including cleaning and smoothening of surface. Two Coats	Sqm.	200.00	70.00	14000.00
8. (page200 Item1).	Priming one coat on timber or plastered surface with synthetic oil bound primer of approved quality including smoothening surfaces by sand papering etc. Skirting	Sqm.	20.00	38.00	760.00
9. (page200 Item2)	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	Sqm.	20.00	79.00	1580.00

(A) TOTAL-----RS.55204.00

(B) G.S.T @ 12% OF (A)-----RS.6624.00

(C) TOTAL(A)+(B)-----RS.61828.00

(D) LABOUR CESS @ 1 % OF (C) -----RS.618.00

TOTAL ESTIMATED COST (C) + (D)-----RS.62446.48



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

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

1.	N.I.T. No	:	Eng /CT- 160 /20-21 Dated :19.01.2021
2.	Name of Work	:	<u>REPAIRING ROOF SHED OF TEACHER STAFF CANTEEN AT BACK SIDE OF M.N. SAHA BUILDING AT RAJA BAZAR SCIENCE COLLEGE CAMPUS.</u>
3.	Estimated Cost put to Tender	:-	<u>Rs.317401.60</u>
4.	Earnest Money Deposit(EMD)	:-	A sum of Rs15900.00 (Rupees fifteen Thousand and nine hundred only) in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. . EMD will be exempted for those bidders who are registered with NSIC or MSME subject to the submission of valid and authorized NSIC/MSME certificate of similar nature of work with the tender documents.
5	Bid validity period	:	60(sixty) days after opening of the tender.
6	Time of completion	:-	30days
7	Eligibility Criteria and Documents to be submitted along with Application.	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting The intending bidder must attach the photo-copies of all the relevant documents such as 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 years in Government, or Government Undertaking or University of Calcutta with the tender documents and drop the sealed envelope in to the tender box kept at office of the undersigned. Only completion certificate of the work will be considered as Credential of works. Original documents may be asked for verification of technical checking on the date of tender opening. Failing to produce original documents, the tender will be rejected.
8.	Last date of Sale/ issue of tender papers	:	TO BE DOWNLOADED FROM UNIVERSITY WEBSITE.(www. caluniv.ac.in) IN TENDER NOTICE
9.	Last Date and Time of tender Submission	:-	Dully filled and signed tender/quotation to be submitted on 29.01.2021 (up to 2.00 PM) in to the Tender Box kept in the Office of the University Engineer
10.	Date and Time of Tender Opening	:-	At or after 3:00 PM on 29.01.2021 at the Office of the University Engineer. Intending bidders are requested to be present at the time of opening tenders/quotations.

N.B:

(i) N.I.T /NIQ no ,Name of work, name of the bidder and the date of opening tender/quotation should be written on the sealed envelope, failing which the tender/quotation will not be opened and thus cancelled.

(ii)The undersigned reserves the right to reject any or all Tenders/quotations without assigning any reason what so ever.

UNIVERSITY ENGINEER (C.U)



Name of the work:- REPAIRING ROOF SHED OF TEACHER STAFF CANTEEN AT BACK SIDE OF M.N. SAHA BUILDING AT RAJA BAZAR SCIENCE COLLEGE CAMPUS

N. I.T. no- Eng /CT- 160 /20-21 Dated :19.01.2021

Estimated cost Put to Tender:-Rs.317401.60

Name of Agency:-

Address of Agency:-

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

Signature of the Agency with date & stamp:-



UNIVERSITY OF CALCUTTA

N. I.T no- Eng /CT-160 /20-21 **Dated :**19.01.2021

TENDER AND CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

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



5. Liquidated damage will be charged to the contractor, if they fail to complete the work within the stipulated time as per contract@0.01% per day to a maximum limit of 10 % of the contract value .

6. Earnest Money Deposit : Depending on the type of goods to be purchased or work to be done, Earnest Money Deposit (EMD), also known as Bid Security, may be obtained from the bidders-except those who are registered with National Small Industries Corporation (NSIC) or MSME to safeguard against a bidder withdrawing/altering his bid during the bid validity period. The bidders are required to furnish Earnest Money Deposit (EMD) along with their bids. Amount of Earnest Money Deposit (EMD) should be five per cent of the estimated value of the goods to be purchased or work to be done. The Earnest Money Deposit (EMD) may be accepted in the form of Account Payee Demand Draft, Banker's Cheque or a Bank Guarantee in acceptable form from any of the Nationalised Banks, safeguarding the purchaser's interest in all respects. The Earnest Money Deposit (EMD) shall remain valid for a period of sixty days beyond the final tender validity period. The Bid Validity Period may be extended if required.

7. Refund of Earnest Money Deposit (EMD): Earnest Money Deposit (EMD) furnished by all unsuccessful bidders should be returned to them without any interest whatsoever, at the earliest after the expiry of the final bid validity period but not later than forty five days after the award of the contract. Earnest Money Deposit (EMD) of the successful tenderer should be returned, without any interest whatsoever, after receipt of performance security from him as stipulated in the contract.

8. Forfeiture of Earnest Money Deposit (EMD): Earnest Money Deposit (EMD) of a tenderer shall be forfeited, if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of his tender. Further, if the successful tenderer fails to furnish the required performance security within the specified period, his Earnest Money Deposit (EMD) shall be forfeited.

9. Performance Security: To ensure due performance of the contract, performance security is to be obtained from the successful bidder awarded the contract except those who are registered with National Small Industries Corporation (NSIC). Performance Security should be of an amount of ten per cent of the value of the contract. Performance Security should be furnished in the form of an Account Payee Demand Draft, or Bank Guarantee from a Nationalised Bank in an acceptable form safeguarding the purchaser's interest in all respects. Performance Security is to be furnished within twenty one days after notification of the award of contract and it should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.

10. Refund of Performance Security: Performance Security should be refunded to the supplier without any interest, whatsoever, after he duly performs and completes the contract in all respects but not later than sixty days of completion of all such obligations under the contract.

11. Forfeiture of Performance Security: Performance security is to be forfeited and credited to University of Calcutta in the event of a breach of contract by the tenderers, in terms of the relevant contract.

12. Verification of the Bank Guarantees: Bank Guarantees submitted by the tenderers as Earnest Money Deposit

(EMD)/Performance Security need to be immediately verified from the issuing bank before its acceptance, through written communication.



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

14. **Security Deposit:** 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 Depositwhich will be released after a period of six months from the date of completion of the work on application.

15. **EMD and Performance security should be paid infavour of UNIVERSITYOF CALCUTTA payable at Kolkata .EMD must be attached with the tender in sealed envelope, failing which the tender will be treated as cancelled.**

16. EMD Amount:-Rs

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

Name of Issuing Bank:--

B ranch :-

17. 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.

18.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.

19. The rates must be quoted in words and in figure, otherwise the tender will be cancelled.

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

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



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

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

24. Defect & liability Period :- The defect & liability period will be for a period of 6(six) months from the date of completion of the job. Any defects pointed out during this period has to be mend good by the agency at his/her own cost, failing which the retention money will be forfeited.

25. After issuing the work order to the successful tenderer, if he fails to commence the work or unable to complete the work, then the EMD /Performance security amount of the said tenderer will be forfeited and no claim will be entertained.

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE:



Eng /CT-160 /20-21 Dated :19.01.2021

PRICE SCHEDULE FOR REPAIRING ROOF SHED OF TEACHER STAFF CANTEEN AT BACK SIDE OF M.N. SAHA BUILDING AT RAJA BAZAR SCIENCE COLLEGE CAMPUS.

SL.NO.	DESCRIPTION OF ITEM.	UNIT.	QUANTITY.	RATE.		AMOUNT.	
				RS.	P.	RS.	P.
1. (Page11 Item10).	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	Sqm.	20.00	19.00		380.00	
2. (page189 Item1).	Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints including throating, nosing and drip course, scaffolding/staging where necessary (Ground floor).[Excluding cost of chipping over concrete surface] With 1:6 cement mortar 25 mm thick plaster	Sqm.	20.00	195.00		3900.00	
3. (page303 Item5).	Dismantling damaged false ceiling and damaged asbestos sheet, wooden beam, and repairing door, window by carpenter.	Nos.	30.00	358.60		10758.00	
4. (page114 Item1).	Wood work in door and window frame fitted and fixed in position complete including a protective coat of painting at the contact surface of the frame excluding cost of concrete, Iron Butt Hinges and M.S clamps. (The quantum should be corrected up to three decimals). Sal : Malayasian 4x15.9x0.1x0.075=0.477 10x3.75x0.1x0.075=0.281	Cum.	0.80	83218.00		66574.40	
5.	Galvanised corrugated iron sheet						

(page81 Item9).	work (excluding the supporting frame work) fitted and fixed with 10 mm. dia J or L hook-bolts, limpet and bitumen washers and putty complete with 150 mm. end lap and one corrugation minimum side lap. (Payment to be made on area of finished work)(GCI sheet to be supplied by contractor). 0.63mm thick. 7.00x15.6=109.0	Sqm.	110.00	644.00	70840.00
6. (page173 Item2).	Supplying, fitting and fixing boiling water proof ply conforming to IS: 710-1977 bonded with phenol formaldehyde synthetic resin conforming to IS: 848-1974 of approved make and brand fitted and fixed as per design as per approval and direction of Engineer-in-Charge. [excluding the cost of supporting frame work and teak wood batten/Lipping]. 6 mm thick. 12.00x4.25=51.00	Sqm.	52.00	1122.00	58344.00
7. (page106 Item18).	Collapsible gate with 40mm x 40mm x 6mm Tee as top and bottom guide rail, 20mm x 10mm x 2mm vertical channels 100mm apart in fully stretched position 20mm x 5mm M.S. flats as collapsible bracings properly rivetted and washered including 38mm steel rollers including locking arrangements, fitted and fixed in position with lugs set in cement concrete and including cutting necessary holes, chasing etc. in walls, floors etc. and making good damages complete. 2.00x2.5=5.00	Sqm.	5.00	3402.00	17010.00
8. (page68+74 Item23+24).	Supply of UPVC pipes (B Type) & fittings conforming to IS-13592-1992. 160mm 110 mm	Rmt. Rmt.	18.00 12.00	612.00 349.00	11016.00 4188.00
9. (page195 Item7).	Applying Interior grade Acrylic Primer of approved quality and brand on plastered or concrete surface old or new surface to receive Distemper/ Acrylic emulsion paint including scraping and preparing the surface thoroughly, complete as per manufacturer's specification and as per direction of				

	the EIC. 2(15.6+6.7)3.0=133.8	Sqm.	140.00	33.70	4718.00
10. (page196 Item10).	Acrylic Distemper to interior wall, ceiling with a coat of solvent based interior grade acrylic primer (as per manufacturer's specification) including cleaning and smoothing of surface.	Sqm.	140.00	70.00	9800.00
11. (page200 Item1).	Priming one coat on timber or plastered surface with synthetic oil bound primer of approved quality including smoothing surfaces by sand papering etc. 15.6x6.7=104.52 2(15.6+6.7)1.35=60.21 Collap. Gate-2.0x2.5x1.5=7.5 Pan.door-2x1.2x2.1x2.6=13.10	Sqm.	190.00	38.00	7220.00
12. (page200 Item2).	Painting with best quality synthetic enamel paint of approved make and brand including smoothing surface by sand papering etc. including using of approved putty etc. on the surface,	Sqm.	190.00	79.00	15010.00
13. (page12 Item13).	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 charg	Cum.	5.00	166.00	830.00

ESTIMATED COST-----**RS.280588.40**

G.S.T @ 12 %-----**RS.33670.61**

TOTAL-----**RS.314259.01**

LABOUR CESS @ 1 %-----**RS.3142.59**

TOTAL ESTIMATED COST-----**RS.317401.60**

Name Of The Agency:

Address Of The Agency:

Rate quoted by the Agency: (.....%)

Percent Below/ At Par/ Above



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

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

1.	N.I.T. No	:	Eng /CT- 161 /20-21 Dated :19.01.2021
2.	Name of Work	:	<u>RENOVATION OF TOILET BLOCK AT 1ST FLOOR OF APPLIED PHYSICS BUILDING AT RAJA BAZAR SCIENCE COLLEGE.</u>
3.	Estimated Cost put to Tender	:-	<u>Rs.130620.79</u>
4.	Earnest Money Deposit(EMD)	:-	A sum of Rs.6550.00 (Rupees sixThousandand five 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. . EMD will be exempted for those bidders who are registered with NSIC or MSME subject to the submission of valid and authorized NSIC/MSME certificate of similar nature of work with the tender documents.
5.	Bid validity period	:	60(sixty) days after opening of the tender.
6.	Time of completion	:-	30days
7.	Eligibility Criteria and Documents to be submitted along with Application.	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting The intending bidder must attach the photo-copies of all the relevant documents such as 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 years in Government, or Government Undertaking or University of Calcutta with the tender documents and drop the sealed envelope in to the tender box kept at office of the undersigned. Only completion certificate of the work will be considered as Credential of works. Original documents may be asked for verification of technical checking on the date of tender opening. Failing to produce original documents, the tender will be rejected.
8.	Last date of Sale/ issue of tender papers	:	TO BE DOWNLOADED FROM UNIVERSITY WEBSITE.(www. caluniv.ac.in) IN TENDER NOTICE
9.	Last Date and Time of tender Submission	:-	Dully filled and signed tender/quotation to be submitted on 29.01.2021(up to 2.00 PM) in to the Tender Box kept in the Office of the University Engineer
10.	Date and Time of Tender Opening	:-	At or after 3:00 PM on 29.01.2021 at the Office of the University Engineer. Intending bidders are requested to be present at the time of opening tenders/quotations.

N.B:

- (i) N.I.T /NIQ no ,Name of work, name of the bidder and the date of opening tender/quotation should be written on the sealed envelope, failing which the tender/quotation will not be opened and thus cancelled.
(ii)The undersigned reserves the right to reject any or all Tenders/quotations without assigning any reason what so ever.

UNIVERSITY ENGINEER (C.U)



Name of the work:- **RENOVATION OF TOILET BLOCK AT 1ST FLOOR OF APPLIED PHYSICS BUILDING AT RAJA BAZAR SCIENCE COLLEGE.**

N. I.T. no- Eng /CT-161 /20-21 **Dated :**19.01.2021

Estimated cost Put to Tender:-Rs. 130620.79

Name of Agency:-

Address of Agency:-

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

Signature of the Agency with date & stamp:-



UNIVERSITY OF CALCUTTA

N. I.T no- Eng /CT-161 /20-21 **Dated :**19.01.2021

TENDER AND CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

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



5. Liquidated damage will be charged to the contractor, if they fail to complete the work within the stipulated time as per contract@0.01% per day to a maximum limit of 10 % of the contract value .

6. Earnest Money Deposit : Depending on the type of goods to be purchased or work to be done, Earnest Money Deposit (EMD), also known as Bid Security, may be obtained from the bidders-except those who are registered with National Small Industries Corporation (NSIC) or MSME to safeguard against a bidder withdrawing/altering his bid during the bid validity period. The bidders are required to furnish Earnest Money Deposit (EMD) along with their bids. Amount of Earnest Money Deposit (EMD) should be five per cent of the estimated value of the goods to be purchased or work to be done. The Earnest Money Deposit (EMD) may be accepted in the form of Account Payee Demand Draft, Banker's Cheque or a Bank Guarantee in acceptable form from any of the Nationalised Banks, safeguarding the purchaser's interest in all respects. The Earnest Money Deposit (EMD) shall remain valid for a period of sixty days beyond the final tender validity period. The Bid Validity Period may be extended if required.

7. Refund of Earnest Money Deposit (EMD): Earnest Money Deposit (EMD) furnished by all unsuccessful bidders should be returned to them without any interest whatsoever, at the earliest after the expiry of the final bid validity period but not later than forty five days after the award of the contract. Earnest Money Deposit (EMD) of the successful tenderer should be returned, without any interest whatsoever, after receipt of performance security from him as stipulated in the contract.

8. Forfeiture of Earnest Money Deposit (EMD): Earnest Money Deposit (EMD) of a tenderer shall be forfeited, if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of his tender. Further, if the successful tenderer fails to furnish the required performance security within the specified period, his Earnest Money Deposit (EMD) shall be forfeited.

9. Performance Security: To ensure due performance of the contract, performance security is to be obtained from the successful bidder awarded the contract except those who are registered with National Small Industries Corporation (NSIC). Performance Security should be of an amount of ten per cent of the value of the contract. Performance Security should be furnished in the form of an Account Payee Demand Draft, or Bank Guarantee from a Nationalised Bank in an acceptable form safeguarding the purchaser's interest in all respects. Performance Security is to be furnished within twenty one days after notification of the award of contract and it should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.

10. Refund of Performance Security: Performance Security should be refunded to the supplier without any interest, whatsoever, after he duly performs and completes the contract in all respects but not later than sixty days of completion of all such obligations under the contract.

11. Forfeiture of Performance Security: Performance security is to be forfeited and credited to University of Calcutta in the event of a breach of contract by the tenderers, in terms of the relevant contract.

12. Verification of the Bank Guarantees: Bank Guarantees submitted by the tenderers as Earnest Money Deposit

(EMD)/Performance Security need to be immediately verified from the issuing bank before its acceptance, through written communication.



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

14. **Security Deposit:** 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 Depositwhich will be released after a period of six months from the date of completion of the work on application.

15. **EMD and Performance security should be paid infavour of UNIVERSITYOF CALCUTTA payable at Kolkata .EMD must be attached with the tender in sealed envelope, failing which the tender will be treated as cancelled.**

16. EMD Amount:-Rs

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

Name of Issuing Bank:--

B ranch :-

17. 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.

18.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.

19. The rates must be quoted in words and in figure, otherwise the tender will be cancelled.

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

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



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

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

24. Defect & liability Period :- The defect & liability period will be for a period of 6(six) months from the date of completion of the job. Any defects pointed out during this period has to be mend good by the agency at his/her own cost, failing which the retention money will be forfeited.

25. After issuing the work order to the successful tenderer, if he fails to commence the work or unable to complete the work, then the EMD /Performance security amount of the said tenderer will be forfeited and no claim will be entertained.

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE:



Eng /CT- 161 /20-21 Dated :19.01.2021

PRICE SCHEDULE FOR RENOVATION OF TOILET BLOCK AT 1ST FLOOR OF APPLIED PHYSICS BUILDING AT RAJA BAZAR SCIENCE COLLEGE.

SL.NO.	DESCRIPTION OF ITEM.	UNIT.	QUANTOTY.	RATE.		AMOUNT.	
				RS.	P.	RS.	P.
1. (page11 Item10).	Stripping off worn out plaster and raking out joints of walls, celings etc. Up to any height and in any floor including removing rubbish within a lead of 75m as directed.	Sqm.	20.00	19.00		380.00	
2. (page45 Item8b).	Applying 2 coats of Non-Toxic Acrylic Polymer modified Paint having adhesive & waterproofing properties by mixing in proportion (1 liquid: 4 cementitious material) or as per manufacturer's specification for water proofing layer.	Sqm.	20.00	258.00		5160.00	
3. (page189 Item1).	Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints including throating, nosing and drip course, scaffolding/staging where necessary. 25mm thick plaster 1:6 ratio.	Sqm.	20.00	199.00		3980.00	
4. (page303 Item13).	Labour charge for santras of dismantling damage tiles, door with frame, w.c.pan, squatting plate care fully taking out urinal etc.	Nos.	20.00	326.00		6520.00	
5. (page303 Item35).	Labour charge for repairing damaged wooden door and re fixing the same with new screw ,hinge and other fitting materials.	Nos.	12.00	326.00		3912.00	
6.	Supplying, fitting & fixing 1st quality Ceramic tiles in walls and						

(page64 Item35).	floors to match with the existing work & 4 nos. of key stones (10mm) fixed with araldite at the back of each tile & finishing the joints with white cement mixed with colouring oxide if required to match the colour of tiles including roughening of concrete surface, if necessary or by synthetic adhesive & grout materials etc.	Sqm.	35.00	746.00	26110.00
7. (page115 Item3).	Supplying, fitting and fixing fibre reinforced polymer (FRP) Composite door frame as per approved section with glass fibre reinforced plastic moulded skins and a special sandwich core, so as to impart monolithic composite structure as per approved technology of Department of Science and Technology (DST) to satisfy IS: 4020 door testing performance criteria	Rmt.	10.00	497.00	4970.00
8. (page125 Item14).	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 monolithic composite structure as per approved technology of Department of Science and Technology (DST) to satisfy IS:4020 door testing performance criteria. 32 mm thick	Sqm.	4.00	2763.00	11052.00
9. (page24 Item4).	Ordinary Cement concrete (mix 1:2:4) with graded stone chips (20 mm nominal size) excluding shuttering and reinforcement, if any, in ground floor as per relevant IS codes	Cum.	0.5	5886.00	2943.00
10. (page79 Item2).	Supplying fitting fixing E.W.C.in white glazed vitreous chinaware of approved make complete in position with necessary bolts, nuts etc.	No.	2.00	1512.00	3024.00
11. (page80 item6).	Supplying fitting and fixing flat back urinal in white vitreous chinaware of approved make.	No.	2.00	2869.00	5738.00

12. (page80 Item7).	Supplying fitting and fixing squatting plate with integral flushing in white vitreous chinaware of approved make.	No.	1.00	881.00	881.00
13. (page6 Item7).	Supplying fitting and fixing C.P. bib cock or stop cock.	No.	6.00	659.00	3954.00
14. (page36 Item2).	Supplying fitting and fixing 10 lit. P.V.C.low down cistern conforming to I.S.specification with P.V.C. fittings.	No.	2.00	1015.00	2030.00
15. (page68+74 Item23+24).	Supply of UPVC pipe (B Type) including fixing. 110mm.	Rmt.	30.00	349.00	10470.00
16. (page13 Item19).	Supply of pvc pipe and fittings schedule 80 (medium duty).	Rmt.	20.00	578.00	11560.00
17. (page2 Item1).	Supplying fitting and fixing G.I. pipes of TATA make. 15mm medium quality.	Rmt.	10.00	192.00	1920.00
18. (page195+196 Item7+10).	Acrylic Distemper to interior wall, ceiling with a coat of solvent based interior grade acrylic primer.	Sqm.	70.00	103.70	7259.0
19. (page200 Item1+2).	Painting with best quality synthetic enamel paint of approved make and brand including smoothening surface by sand papering etc. Including using of approved putty with a coat of approved quality primer.	Sqm.	20.00	117.00	2340.00
20. (page72 Item23bxxi)	Supplying fitting fixing pvc P Trap.(110x110). Door bend 110	No. No.	2.00 4.00	340.00 147.00	680.00 588.00

ESTIMATED COST-----RS.115471.00

G.S.T @ 12 %-----RS.13856.52

TOTAL-----RS.129327.52

LABOUR CESS @ 1 %-----RS.1293.27

TOTAL ESTIMATED COST-----RS.130620.79