

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

University of Calcutta invites sealed quotation from resourceful and bonafide contractors for the following work 1. | NLO No | : | Eng/FO-190/19-20 | Dated:

			·	
1.	N.I.Q. No	:	Eng/EQ-190/19-20	Dated: 22/08/2019
2.	Name of Work	:	2 nd call for the supplying, installation & commission conditioner machines for the Department of Applie Building, Rajabazar Science College, CU, Kolkata.	
3.	Estimated Cost	:-	х	
4.	Earnest Money	:-	5% of the quoted amount in the form of CTS demand draft in figure payable at Kolkata is to be attached with the Tender as easill be treated cancelled. The earnest money will be returned application as per provision in Purchase & Work Manual, CU.For be returned on application after an equal amount of security depublis/final bill or as per provision in Purchase & Work Manual, CU	rnest money failing which the tender to unsuccessful quotationers on an successful quotationer the EMD will osit is deducted from the running
5.	Time of completion	:-	7days	
6.	Eligibility Criteria	:-	Valid trade License, GST & Pan and credential for satisfactor job. Amounting 75 % of the estimated value in a single te Government, Government Undertaking and University of Calcutt completion certificate of the work should be treated as Credentia	nder in the last three financial year. a credentials are accepted. (Only
7.	Last date of receipt of application for tender	:-	NA	
8.	Last date of Sale/ issue of tender papers		TO BE DOWNLOADED FROM WEBSITE (caluniv.ac.in).	
9.	Last Date and Time of tender Submission	:-	02/09/19 (up to 2.00 PM)	
10.	Date and Time of Tender Opening	:-	02/09/19 (at 3.00 PM or after)	

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

UNIVERSITY ENGINEER (C.U)



Name of the work: -2ndcall for the supplying, installation & commissioning of air conditioner machines for the Department of Applied Psychology, 3rd Floor, Palit Building, Rajabazar Science college, CU, Kolkata.

Name of Agency:-
Address of Agency:-
Rate quoted by Agency: -
Signature of the Agency with date & stamp:-



Quotation No: - Eng /EQ-190/19-20 Dated: 22/08/2019

TENDER AND CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

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



- 5. The allotted time for completion of the work is 7days 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) The University authority will retain a sum amounting to 10% of the bill of the contract for a period of six months from the date of completion of work as Security Deposit. The same will be released after a period of six months from the date of completion of the work on application.

7.5% of the quoted amount in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful quotationers on an application as per provision in Purchase & Work Manual, CU. For successful quotationer the EMD will be returned on application after an equal amount of security deposit is deducted from the running bills/final bill or as per provision in Purchase & Work Manual, CU.

D.D No		Dated	/	/20
Name of Issuing E	Bank:			
B ranch	:-			
Amount: - Rs	/-(Rupees)

- 8. Work is to be carried out as per specification laid in the B.O.Q as per instruction of the University Engineer or his representative.
- 9. The materials brought to site for execution of the work should by no means be taken out of site without the permission of the Engineer C.U.
- 10. The rates must be quoted in words &in figure otherwise the tender will be cancelled.



11. The University will not be bound to accept the lowest bidder.
12. The University will not supply any materials to the contractor.
13. The contractor will work under the strict supervision of the Engineer or his representative. The BOQ given along with the tender is provisional.Payment will be made on the actual work done jointly measured by the Engineer/SAE/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. Warranty period of the job will be as per manufacturer guideline.
16. The contractor has to produce user end completion certificate before claiming of final bill.
Sd/-
University Engineer
Name of the Agency:-
Address;-

SIGNATURE OF THE CONTRACTURE WITH SEAL AND DATE:



BOQ of 2nd call for the supplying, installation & commissioning of 7nos split type air conditioner machines for the Department of Applied Psychology, 3rd Floor, Palit Building, Rajabazar Science college, CU, Kolkata.

Dated: 22/08/2019

Quotation No: - Eng/EQ-190/19-20

Item No	Description of Items			Qty	Amount
1	Supply & Installation of Voltas 2 ton 3 star BE (243V Eya) is a split air conditionner with a capa powered by a high EER ratary compressor and namely R410A	acity of 2.00	Ton. It is	7	
2	Installation charges of the above machines. (A	As per mark	et price)	7	
3.	Supply & connection of 25A 3pin plug top			7	
4	Extra Cu pipe with insulation			30 ft	

4	Extra Cu pipe with insulation		30 ft	
Name of th	ne agency:			
Amount in	figure & words:			
Signature of	of the agency with date & stamp:			



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

NOTICE INVITING QUOTATION for 2nd call

Unive	University of Calcutta invites sealed quotation from resourceful and bonafide contractors for the following work						
1.	N.I.Q. No		Eng/EQ-191/19-20 Dated: 22/08/2019				
2.	Name of Work	:	Supplying, making &installation of auto-timer panel in Server Room no.113 at Technology Campus, Salt Lake, CU.				
3.	Estimated Cost	:-	x				
4.	Earnest Money	:-	5% of the quoted amount in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful quotationers on an application as per provision in Purchase & Work Manual, CU.For successful quotationer the EMD will be returned on application after an equal amount of security deposit is deducted from the running bills/final bill or as per provision in Purchase & Work Manual, CU.				
5.	Time of completion	:-	7days				
6.	Eligibility Criteria	:-	Valid trade License, GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year. Government, Government Undertaking and University of Calcutta credentials are accepted. (Only completion certificate of the work should be treated as Credential.				
7.	Last date of receipt of application for tender	:-	NA				
8.	Last date of Sale/ issue of tender papers		TO BE DOWNLOADED FROM WEBSITE (caluniv.ac.in).				
9.	Last Date and Time of tender Submission	:-	02/09/19 (up to 2.00 PM)				
10.	Date and Time of Tender Opening	:-	02/09/19 (at 3.00 PM or after)				

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

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UNIVERSITY ENGINEER (C.U)



NOTICE INVITING QUOTATION NO. -Eng/EQ-191/19-20 Dated: 22/08/2019

Name of the work: -Supplying, making&installation of auto-timer panel in Server Room no.113 a Technology Campus, Salt Lake, CU.	at
Name of Agency:-	
Address of Agency:-	
Rate quoted by Agency: -	
Signature of the Agency with date & stamp:-	



Quotation No: - Eng /EQ-191/19-20 Dated: 22/08/2019

TENDER AND CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

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



- 5. The allotted time for completion of the work is 7days 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) The University authority will retain a sum amounting to 10% of the bill of the contract for a period of six months from the date of completion of work as Security Deposit. The same will be released after a period of six months from the date of completion of the work on application.

7.5% of the quoted amount in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful quotationers on an application as per provision in Purchase & Work Manual, CU. For successful quotationer the EMD will be returned on application after an equal amount of security deposit is deducted from the running bills/final bill or as per provision in Purchase & Work Manual, CU.

D.D No		Dated	/	/20
Name of Issuing Bank	c:			
B ranch	:-			
Amount: - Rs	/-(Rupees)

- 8. Work is to be carried out as per specification laid in the B.O.Q as per instruction of the University Engineer or his representative.
- 9. The materials brought to site for execution of the work should by no means be taken out of site without the permission of the Engineer C.U.
- 10. The rates must be quoted in words &in figure otherwise the tender will be cancelled.



- 11. The University will not be bound to accept the lowest bidder.
- 12. The University will not supply any materials to the contractor.
- 13. The contractor will work under the strict supervision of the Engineer or his representative. The BOQ given along with the tender is provisional.Payment will be made on the actual work done jointly measured by the Engineer/SAE/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. Warranty period of the job will be as per manufacturer guideline.
- 16. The contractor has to produce user end completion certificate before claiming of final bill.

Sd/-

University Engineer

Name of the Agency:-	
Address;-	
SIGNATURE OF THE CONTRACTURE WITH SEAL AND DATE:	

Name of work: - Supply, making & instalation auto-timer panel in Server Room No. 113 at Technology Campus, Salt Lake,

Details B.O. 9 for above work.

SL No.	Deocription of work.	Qty.	Raletes	Amount (Rs)
01-	Supply and tixing of cubical type times controlled with for AC machine (Split type) made of 16 SWG MS sheet consisting of following accessary inter connection with coppler wire	2	1000000	(Rs)
	40 A DP MCB - INO, Power Contactor (1.5ML): -2NOS (L& T. Make) Auto-Timer: - INO. (L&T Make) Autof Manual Switch: -2NOS ON/OFF Puch Switch: 121 (10)			
02.	2-way terminal Block Connector - 2 Nos. Wiring in 1.1KV grade Single Core Stranded FR' PVC insulated & unsheather Copper wire (Brand approved by FIC)	Notes.		
	following &'ze in 25 mm pre Casing - Capping (Precision make) inc. necy. pre Chips, filting etc. E) 2 x 56/0.3 (4 & 9 mm) + 1 x 2.5 & 9 mm. PWD. Scho. Page E-11, B-1 Add G.S.T-121.	(477K)		

Rate quoted in figures & words:	
Signature of the contractor with date & stamp:	



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

NOTICE INVITING QUOTATION

	HOTIGE INVITING QUOTATION						
-	University of Calcutta invites sealed quotation from resourceful and bonafide contractors for the following work						
1.	N.I.Q. No	:	3. 4. 1. 1. 1.	22/08/2019			
2.	Name of Work		Supplying, installation & commissioning of 2nos. new 2ton 3star spli (100%copper) room air conditioner machines with remote Voltas/Ca along with all accessories as required to complete the job in the Sec Room, Ground Floor, Asutosh Building, College Street Campus, CU.	rrier make, retary, UCAC			
3.	Estimated Cost	:-	x				
4.	Earnest Money		5% of the quoted amount in the form of CTS demand draft in favour of University payable at Kolkata is to be attached with the Tender as earnest money failing will be treated cancelled. The earnest money will be returned to unsuccessful quotapplication as per provision in Purchase & Work Manual, CU. For successful quotation be returned on application after an equal amount of security deposit is deducted from bills/final bill or as per provision in Purchase & Work Manual, CU.	which the tender tationers on an ner the EMD will			
5.	Time of completion	:-	7days				
6.	Eligibility Criteria	:-	Valid trade License, GST & Pan and credential for satisfactory completion of si job. Amounting 75 % of the estimated value in a single tender in the last thre Government, Government Undertaking and University of Calcutta credentials are accompletion certificate of the work should be treated as Credential.	ee financial year.			
7.	Last date of receipt of application for tender	- 4.	NA				
8.	Last date of Sale/ issue of tender papers		To be collected from the Office of the Engineer, CU.				
9.	Last Date and Time of tender Submission	.i.	02/09/19(up to 2.00 PM)				
10.	Date and Time of Tender Opening	:-	02/09/19(at 3.00 PM or after)				

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



UNIVERSITY ENGINEER (C.U)



NOTICE INVITING QUOTATION NO. -Eng /EQ-192/19-20. DATED: 22/08/2019

Name of the work: -Supplying, installation & commissioning of 2nos. new 2ton 3star split type (100%copper) room air conditioner machines with remote Voltas/Carrier make, along with all accessories as required to complete the job in the Secretary, UCAC Room, Ground Floor, Asutosh Building, College

Name of Agency:-

Signature of the Agency with date & stamp:-



UNIVERSITY OF CALCUTTA

Quotation No: - Eng /EQ-192/19-20 Dated: 22/08/2019

TENDER AND CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

1. Eligible quotationers will have to download the tender papers from the website & drop the filled quotation papers signed with seal and date at every page along with copy of valid trade license, GST & PAN and Credential for satisfactory completion of similar nature of job amounting to at least 75% of the job value in a single tender from any Government, Govt. undertaking or University of Calcutta in the last three financial year(only completion certificate of the work should be treated as Credential) in

sealed envelope in the Tender box kept in the Office of the undersigned. The quotationers must write the name of the work, NIQ. No., the date of opening and name of the bidder on the envelop failing which the tender will not be opened thus will be treated as cancelled.

- 2. The rate should be quoted after inspection of the site and inclusive of all incidental charges i.e. freight, insurances, labour insurances, handling charges, necessary government taxes, duties etc. as well as the Water, Electricity charges which are to be paid as per rules.
- 3. The contractor shall be responsible to ensure compliance with the provision of minimum wages act 1948 as modified up to date and the rules made in respect of any employees, employed by the contractor directly or through the petty or subcontractor for the purpose of carrying this contract. The contractor shall be responsible for any damage, injury or loss caused by the work or workmen to any person, animal or material during the progress of work.
- 4. Liquidated damage will be charged to the contractor if they fail to complete the work within the stipulated time, 0.01% per day to a maximum limit of 05% of the contract value.



- 5. The allotted time for completion of the work is 7days 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) The University authority will retain a sum amounting to 10% of the bill of the contract for a period of six months from the date of completion of work as Security Deposit. The same will be released after a period of six months from the date of completion of the work on application.
- 7.5% of the quoted amount in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful quotationers on an application as per provision in Purchase & Work Manual, CU. For successful quotationer the EMD will be returned on application after an equal amount of security deposit is deducted from the running bills/final bill or as per provision in Purchase & Work Manual, CU.

	Datad	,	/20
D.D No	Dated	/ /	ZU

Name of	Issuing	Bank:
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B ranch :-

Amount: - Rs /-(Rupees)

- 8. Work is to be carried out as per specification laid in the B.O.Q as per instruction of the University Engineer or his representative.
- 9. The materials brought to site for execution of the work should by no means be taken out of site without the permission of the Engineer C.U.
- 10. The rates must be quoted in words &in figure otherwise the tender will be cancelled.



- 11. The University will not be bound to accept the lowest bidder.
- 12. The University will not supply any materials to the contractor.
- 13. The contractor will work under the strict supervision of the Engineer or his representative. The BOQ given along with the tender is provisional.Payment will be made on the actual work done jointly measured by the Engineer/SAE/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. Warranty period of the job will be as per manufacturer guideline.
- 16. The contractor has to produce user end completion certificate before claiming of final bill.

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Name of the Agency:-			
Address;-			

SIGNATURE OF THE CONTRACTURE WITH SEAL AND DATE:

Quotation No: - Eng /EQ-192/19-20 Dated: 22/08/2019

BOQ of supplying, installation & commissioning of 2nos. new 2ton 3star split type (100%copper) room air conditioner machines with remote Voltas/Carrier make, along with all accessories as required to complete the job in the Secretary, UCAC Room, Ground Floor, Asutosh Building, College Street Campus, CU.

	Description	Quantity	Rate(Rs)	Amount(Rs)
1.	Supplying of new 2ton split type (100%copper) 3star with remote room air conditioner machine, Voltas/Carrier make.	2nos.		
2.	Installation & commissioning of the above machines along with all accessories as required for completing the job.	2nos.		
3.	Extra copper pipes as required for installing the above machines.	40ft.		
4.	Water pipe line as required for nearest drainage.	50ft.		
5.	Add: Taxes as per norms.			
			Total:	

Rate quoted in figures & words:

Signature of the contractor with date & stamp:



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

NOTICE INVITING TENDER

Univ	University of Calcutta invites sealed tender from resourceful and bonafide contractors for the following work				
1.	N.I.T. No	:	Eng /ET-193/19-20 Dated: 22/08/2019		
2.	Name of Work	:	Electrical renovation work in A.P.Minor Section at ground floor, Darbhanga Building, College Street Campus, CU.		
3.	Estimated Cost put to Tender	:-	Rs111914.00 including Taxes		
4.	Earnest Money	4	A sum of Rs5600.00 (Rupees Five Thousand Six Hundred Only) in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of successful tender the EMD will be returned on application after an equal amount of security deposit is deducted by the University from the running bills/final bill as per norms.		
5.	Time of completion	Ь.	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 collected from the Office of the Engineer, CU.		
9.	Last Date and Time of tender Submission		02/09/19 (up to 2.00 PM)		
10.	Date and Time of Tender Opening	:-	02/09/19 (at 3.00 PM Or after)		

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

UNIVERSITY ENGINEER (C.U)



Dated: 22/08/2019

NOTICE INVITING TENDER No: Eng /ET-193/19-20

Name of the work: Electrical renovation work in A.P.Minor Section at ground floor, Darbhanga Building, College Street Campus, CU.

Tender No: - Eng /ET-193/19-20 Dated: 22/08/2019

TENDER AND CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

- 1. Eligible Tenders will have to download the tender papers from the website & drop the filled tender papers signed with seal and date at every page along with copy of Valid Trade license's, GST & PAN and Credential for satisfactory completion of similar nature of job amounting to at least seventy five percent of the job value in a single tender from any Government, Govt. undertaking or University of Calcutta in the last three financial year(only completion certificate of the work should be treated as Credential) in sealed envelope in the Tender box kept in the Office of the undersigned. The tendered must write the name of the work, NIT no, the date of opening and name of the bidder on the envelop failing which the tender will not be opened thus will be treated as cancelled.
- 2. The rate should be quoted after inspection of the site and inclusive of all incidental charges i.e. freight, insurances,

The rate should be quoted after inspe	scholl of the site and inclusive of all incluental charges i.e. freight, in	Surance
Name of Agency:-		
Address of Agency:-		
	(%)
I	Percent Above / At par / Below	

Signature of the Agency with date & stamp:-



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 15days from the date of receipt of work order. Time is the essence of this contract. Normally no time extension will be granted. In case of prayer for extension of time the University authority has the full right reserved to grant it or discard it.
- 6. (a) If the successful contractor's bid rate is 80% or less than the estimated amount put to tender the contractor will have to submit a Bank Guarantee amounting to 10% of the Tendered amount before issue of Work order failing which the EMD will be forfeited and the agency may be blacklisted. The Bank Guarantee should be valid till the end of the contract period and shall be renewed accordingly if required. This bank Guarantee is an Additional Performance Security .So provision of deducting Security deposit from bills will hold goods per relevant clause of the contract. The bank Guarantee shall be returned immediately on successful completion of contract.



- (b) The University authority will retain a sum amounting to 10% of the bill of the contract for a period of six months from the date of completion of work as Security Deposit. This will be released after a period of six months from the date of completion of the work on application.
- 7. A sum of 5% of the estimated amount put to tender(as mentioned earlier) in the form of demand draft in favour of 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	1-			
Amount: - Rs	/-(Rupees)

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

- 9. The materials brought to site for execution of the work should by no means be taken out of site without the permission of the Engineer C.U.
- 10. The rates must be quoted in words in figure otherwise the tender will be cancelled.
- 11. The University will not be bound to accept the lowest bidder.
- 12. The University will not supply any materials to the contractor.

Signature of the contactor with seal & date:

- 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. The contractor has to produce user end completion certificate before claiming of final bill.
- 16. The eligible Contractor who does not have ESI for their workers will have to possess workmen's compensation policy for their workers before starting the job.
- 17. Guarantee/Warranty period of the work will be 6(Six) months from the date of completion of the work.

Sd/University Engineer

Name of the Agency:
Address;-

Tender No: - Eng /ET-193/19-20

Specific price schedule for the electrical renovation work in A.P.Minor Section at ground floor, Darbhanga Building, College Street Campus, CU.

Dated: 22/08/2019

Pages: 1 to4

Sl.No	Description	Quantity	Unit Rate(Rs)	Amount(Rs)
l.a.	Supplying & fixing 250V, (2+8)way SPN MCBDB with IP42 protection SS enclosure DD, Siemens make on angle/flat iron frame& mending good damages to original finish including inter connection with suitable size copper wire & neutral link & provision for earthing attachment.	lno.	1563.00	1563.00
b.	(As per PWD schedule 2017, page no.D10, item no.13 basis.) Supplying & fixing 40A, DP MCB isolator, Seimens on din rail of existing MCB DB & necessary connections. (As per PWD schedule 2017, page no.D5, item no.6 basis.)	lno.	338.00	338.00
C.	Supplying SP MCB 6-32A, C series, conforms to IS, Siemens make on din rail of existing MCB DB & necessary connections. (As per PWD schedule 2017, page no.D6,	12nos.	184.00	2208.00

	item no.7 basis.)			
2.a.	Distribution point wiring with 2xlsq.mm PVC insulated FR/HRFR 1100Vgrade (Havells/ Finolex make) single corecopper conductor conforms to IS:694 in 20mm size PVC rigidconduit pipe (Prestoplast/ Precisionmake) with allaccessories as requiredto light/fan/call bellpoints with Modular type switch (Brandapproved by EIC) fixed on Modular GI / PVCswitch board with top cover plate on wall with all necessary connections including	24nos.	716.00	17184.00
	mendinggood damages to original finish. [PVC casing capping/rigid conduit and switch board both on surface] (As per market price basis.)			
b.	Supplying only fluorescent light fittings Philips make Cat no. TMC501 P 2xT-LED mounting rail for TLED lamps. (As per Philips price list 2013 basis.)	10nos.	600.00	6000.00
C.	Supplying 20WLED tube Philips makes, for the above fittings. (As per Philips price listbasis.)	20nos.	350.00	7000.00
d.	Supply & Fixing 240V, 6A, 5pin Modular type plug socket without plugtop& 6A Modular type switch (Brand approved by EIC), on existing surface mounting Modular type switch board with topcover plate and making necessary connections with PVC Cuwire and earth continuity wire etc. all complete. [Rate as PWD schedule 2017, page no. E17, item no.3 (a) & 4(a) basis.]	3nos.	202.00	606.00
e.	Supply & Fixing 240V, 4 nos. 6A, multi pin Modular type plug socket with 4nos. 6A Modular type switch (Brand approved by EIC), 16A Modular switch type MCB (C-Curve)/Fuse and Indicator without plug top on 2 row 18 Module GI Modular type switch board with 2 row 18 Module top cover plate flushed inwall incl. S&F switch board and cover plate and making necy. connections with PVC Cu wire and earth continuity wire etc. (Rate as per PWD schedule 2017 page no.E18, item no.12)	5nos.	1691.00	8455.00
f.	Supply & Fixing 240V, Modular Socket (2 Module) type fanregulator (Step type) (Brand approved by EIC) on existing Modular GI switch board with top cover plate incl. makingnecy. connections etc. (As per PWD schedule2017 in pages C2 item no.15 basis.)	5nos.	387.00	1935.00
g.	Supply & Fixing 240 V, 16 A, 3 pin Modular type plugsocket (Brand approved by EIC) with 16A Modular typeswitch, without	lno.	456.00	456.00

	plug top on 4 Module GI Modular type switch board with top cover plate flushed in wall incl.S&F switch board and cover			
	plate and making necy.connections with PVC Cu wire and earth continuity wire			
	etc. (Rate as per PWD schedule 2017 page no.E18, item no.9.b)			
h.	Supplying oscillating type wall fan, 400mm (16inch), 240V, AC, Orient/Havells/ Crompton Greaves make. (As per Orient price 2018 basis.)	5nos.	2130.00	10650.00
i.	Supplying MUIDOL# starter relay range (15-25) A, single phase starter L&T make. (As per L&T price 2019 basis.)	lno.	3350.00	3350.00
j.	Supplying and fixing 2way MCB SS enclosure (ISI make) with IP-20/30 protection, powder coated provision for two pole MCB, concealed in wall after cutting the wall & mending good the damages to original finish incl. painting, connection & provision for earthing attachment. (As per PWD schedule 2017, page no.D9, item no.11 basis.)	lno.	270.00	270.00
k.	Supplying & fixing 6-32A, DP MCB, Seimens on din rail of existing MCB DB & necessary connections. (As per PWD schedule 2017, page no.D6, item no.7 basis.)	lno.	520.00	520.00
4.a.	Supplying 4sqmm 3core multicore round FR PVC insulated copper conductor (sheathed) flexible cables 1100V conforms to IS694. (As per Havells price list 2019 basis.)	50m	149.50	7475.00
b.	Supplying 1.5sqmm 3core multicore round FR PVC insulated copper conductor (sheathed) flexible cables 1100V conforms to IS694. (As per Havells price list 2019 basis.)	150m	60.90	9135.00
C.	Laying of above multicore flexible cable on wall/ surface along with necessary saddling with making holes, necessary connections, etc. as required & mending good damages (As per market price basis.)	200m	12.00	2400.00
5.a.	Fixing only fluorescent light fitting suspended 25 cm bellow the ceiling with 2 No. 20 mm dia EI conduits (14 SWG) supports incl. S&F EI conduit, ball socket/socket type ceiling plate and connecting the length of PVC insulated copper wire and painting etc. as required. (As per PWD schedule 2017 in pages C2 item no.15 basis.)	10nos.	214.00	2140.00
b.	Extra for suspension exceeding 25 cm with S&F additional 2nos. 20 mm dia EI conduit	16m	155.00	2480.00

	(14 SWG) supports &necy. PVC insulated copper wire and painting etc. as required. (As per PWD schedule2017 in pages C2 item no.16 basis.)			
C.	Fixing the wall mounting fan on wall along with all required & necessary connections. (As per PWD schedule2017, page no. C4, item no.29 basis.)	5nos.	92.00	460.00
d.	Fixing of DOL starter on flat iron frame on wall. (As per PWD schedule2017 in pages C1 item no. 7 basis.)	lno.	215.00	215.00
e.	Supplying of 15inch heavy duty exhaust fan metallic blade 1400rpm, Havells/Epc make. (As per Havells price list 2018 basis.)	3nos.	4150.00	12450.00
f.	Fixing only exhaust fan after making necessary housing arrangement by flat iron frames/wooden frames suspended from wall including making holes in wall/surfacealong with all required and making gooddamages and providing necy. length of PVCinsulated wires andmaking connection for exhaust fan to complete the work. (As per PWD schedule2017 in pages C4 item no. 28 basis.)	3nos.	411.00	1233.00
g.	Fixing only louver shutter/cowl on wall with necy. bolts& nuts(6 mm dia x 62 mm long). (As per PWD schedule2017 in pages C4 item no. 30 basis.)	3nos.	137.00	411.00
6.	Labour charges for dismantling the existing wirings, fitting & accessories& depositing the same to the authority. (As per circular of Labour Commissioner, Govt. of WB)	(1S+2US)	989.00	989.00
			mated amount:	99923.00
	Add: 12% GST:			11990.76 111913.76
<u> </u>	Total amount including GST:			

Rate quoted in figures & words:

Signature of the contractor with date & stamp: