

UNIVERSITY OF CALCUTTA

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

NOTICE INVITING TENDER

Univ	ersity of Calcutta	in	vites sealed tender from resourceful and bonafied contractors for the following work
1.	N.I.T. No	: -	Eng /ET-331/19-20 Dated: 18/11/2019
2.	Name of Work	••	Electrical renovation work in the Superintendent Room at Carmichael Hall, CU.
3.	Estimated Cost put to Tender	7.	Rs67141.00 including Taxes
4.	Earnest Money	J.	A sum of Rs3400.00 (Rupees Three Thousand Four 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 EMD is exempted for those bidders who are registered with NSIC or any Government organization- to safeguard against a bidder withdrawing/altering his bid during the bid validity period.
5.	Time of completion	.:	45days
6.	Eligibility Criteria	1.	Valid trade License, GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year. Government, Government Undertaking and University of Calcutta credentials are accepted. (Only completion certificate of the work should be treated as Credential.
7.	Last date of Sale/ issue of tender papers		To be downloaded from www.caluniv.ac.in
8.	Last Date and Time of tender Submission	:-	25/11/19 (up to 2.00 PM)
9.	Date and Time of Tender Opening	:-	25/11/19 (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.

1

UNIVERSITY ENGINEER (C.U)



NOTICE INVITING TENDER No:Eng /ET-331/19-20	Dated: 18/11/2019
Name of the work: Electrical renovation work in the Superintendent Room	at Carmichael Hall, CU.
Name of Agency:-	
Address of Agency:-	
Rate quoted by Agency:Percent Above / At par / Below	(%)
Signature of the Agency with date & stamp:-	



UNIVERSITY OF CALCUTTA

Tender No: - Eng /ET-331/19-20 Dated: 18/11/2019

TENDER AND CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

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



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

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

University Eng	gineer
----------------	--------

Name of the Agency:-		
Address;-		
Signature of the contactor with seal & date:		

Specific price schedule for the electrical renovation work in the Superintendent Room at Carmichael Hall, CU.

Dated: 18/11/2019

Pages: 1 to3

Sl.No	Description	Quantity	Unit Rate(Rs)	Amount(Rs)
l.a.	Supplying & fixing 250V, (2+6)way SPN MCBDB with IP42 protection SS enclosure DD, Siemens make on angle/flat iron frame& mending good damages to original finish including inter connection with suitable size copper wire & neutral link &	lno.	1335.00	1335.00
	provision for earthing attachment. (As per PWD schedule 2017, page no.D10, item no.13 basis.)			
b.	Supplying & fixing 40A, DP MCB isolator, Seimens on din rail of existing MCB DB & necessary connections. (As per PWD schedule 2017, page no.D5, item no.6 basis.)	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, item no.7 basis.)	бnos.	184.00	1104.00
d.	Supplying 32A, 230V,DP/ SPN, SFU unit rewireable type in sheet steel enclosure conforms to IS, Havells/Standard make & fixing the same on angle iron frame on wall along with all required & necessary connections. [As per PWD schedule 2017, page no.D1, item no. 1(a) basis.]	lno.	1277.00	1277.00
2.	Distribution point wiring with 2xlsq.mm PVC insulated FR/HRFR 1100Vgrade (Havells/ Finolex make) single corecopper conductor conforms to IS:694 in20mm size PVC casing & capping/rigidconduit pipe (Prestoplast/Precisionmake) with all accessories as requiredto light/fan/call bell points withModular type switch (Brand approved by EIC) fixed onModular GI / PVC switch board with top cover plate on wall with all necessary connections including mendinggood damages to original finish. [PVC casing capping/rigid conduit and Switc board both on surface] (As per market price basis.)	19nos.	585.00	11115.00
3.a.	Supplying Philips make fluorescent light fitting type Astra Line, 20W, 6500K. [As per Philips price list 2017 basis.]	lno.	400.00	400.00
b.	Supplying new ceiling fan 1200mm sweep, non-decorative, Havells/Orient/ Crompton Greaves make. (As per Orient price list 2017)	4nos.	1910.00	7640.00
C.	Supplying oscillating type wall fan 16inch, Orient/Crompton/Havells make.	lno.	2130.00	2130.00

,	(As per Orient price list 2017)			
d.	Supplying & Fixing 240 V AC/DC superior	lno.	173.00	173.00
	type Ding-Dong Call Bell (Anchor) on HW			
	board incl. S&F HW board.			
	[As per PWD schedule 2017, page no.D13,			
	item no. 20(a) basis.]		20100	216.22
e.	Supply & Fixing 240 V, 6A, plug socket	4nos.	204.00	816.00
	with separate 6APiano key type switch			
	(Brand approved by EIC) on sheetmetal			
	switch board embedded in wall incl. S & F			
	150x100x65mm MS (16SWG) switch board			
	andbakelite/perspex top cover of 3mm			
	thick by Brass screws aftermaking housing			
	for switch by cutting bakelite/perspex			
	coverand making necessary connections as			
	required.			
	[As per PWD schedule 2017, page no.E6,			
t	item no. 21 basis.]	2000	27.00	91.00
f.	Supply & Fixing 240 V 6 A Piano key type	3nos.	27.00	81.00
	switch (Brandapproved by EIC) on existing sheet metal switch boardhaving			
	bakelite/perspex top cover by screws after			
	makinghousing for switch by cutting			
	bakelite/perspex cover andmaking			
	necessary connections as required.			
	[As per PWD schedule 2017, page no.E5,			
	item no. 14(a) basis.]			
g.	Supply & Fixing 240 V, 6A plug socket	3nos.	36.00	108.00
0.	(Brand approvedby EIC), without switch &			
	plug top, on existing sheetmetal switch			
	board with bakelite/perspex top cover by			
	screws after making housing for plug by			
	cuttingbakelite/perspex top cover and			
	making necy. connections with PVC wire			
	and earth continuity wire etc.			
	[As per PWD schedule 2017, page no.E5,			
_	item no. 15(a) basis.]			
h.	Supply & Fixing Socket type fan regulator	4nos.	236.00	944.00
	(Step type)(Brand approved by EIC) on			
	existing sheet metal switchboard with			
	bakelite/perspex top cover by screw after			
	making housing for regulator knob by			
	cuttingbakelite/perspex top cover incl.			
	making necy. connectionsetc.			
	[As per PWD schedule 2017, page no.E6,			
i.	item no. 18(a) basis.] Supplying 10W, LED lamp, Havells / Philips	lno	150.00	150.00
1.	make.	lno.	130.00	150.00
	(As per Havells price list 2019 basis.)			
j.	Supply & Fixing angular batten holder	5nos.	38.00	190.00
J.	(Anchor) on 75mm dia PVCround block/	J1103.	30.00	150.00
	round bakelite on wall/ceiling.			
	[As per PWD schedule 2017, page no.D13,			
	item no. 20(a) basis.]			
4.a.	Fixing only single/twin fluorescent light	lno.	100.00	100.00
a.	fitting complete with all accessories	1110.	100.00	100.00
	directly on wall/ceiling/HW block and			
	suitable size of MS fastner etc. as required.			
	[As per PWD schedule2017 in pages C2			
	Item no. 14(b) basis.]			

b.	Fixing only ceiling fan complete with	4nos.	66.00	264.00
	blades, canopy, fork, rubber bush etc. incl.			
	S&F connecting wire for down rod upto 30			
	cm incl. painting the rod with approved			
	paint and making necessary connection as			
	required by flexible copper wire.			
	[As per PWD schedule2017 in pages C3 item			
	no.21 (a) basis.]		22.22	22.22
C.	Fixing only cabin fan on wall/ceiling	lno.	92.00	92.00
	byS&F rag bolts, nuts &washers (6 mm dia			
	x 62 mm long) or as reqd. incl. S&F 24/0.20			
	PVC insulated flexible copper wire 0.5 mt.			
	length.			
	[As per PWD schedule2017 in pages C4 item			
	no.29 basis.]			
d.	Extra for suspension ceiling with supply	20ft	100.00	2000.00
	necessary down rod along with all required			
1	& connections.			
	(As per market price basis.)			
e.	Extra for supplying additional wire for the	6mtrs.	44.00	264.00
C.	down rod & painting the rod exceeding	Offices.	77.00	204.00
	30cm by 2x1.5sqmm flexible copper wire.			
	[As per PWD schedule2017 in pages C3 item			
~	no.21 (b) basis.]	20	1.40.70	2000.00
5.a.	Supplying 4sqmm 3core multicore round	20m	149.50	2990.00
	FR PVC insulated copper conductor			
	(sheathed) flexible cables 1100V conforms			
	to IS694.			
	(As per Havells price list 2019 basis.)			
b.	Supplying 1.5sqmm 3core multicore round	350m	60.90	21315.00
	FR PVC insulated copper conductor			
1	(sheathed) flexible cables 1100V conforms			
	to IS694.			
1	(As per Havells price list 2019 basis.)			
c.	Laying of above multicore flexible cable on	370m	12.00	4440.00
.	wall/ surface along with necessary saddling	5,0111	12.00	1110.00
	with making holes, necessary connections,			
1	etc. as required & mending good damages			
6	(As per market price basis.)	101.1111	601.00	601.00
6.	Labour charges for dismantling of the old	1Sl+1UL	681.00	681.00
	electrical wirings, fittings & accessories as			
	required & depositing the same to the			
	authority.			
1	(As per Labour Commissioner Circular dated			
	17.01.19)			
		Total es	timated amount:	59947.00
			Add: 12% GST:	7193.64
		Total amount	t including taxes:	67140.64
1			5	Say=67141.00
L				

Rate quoted in figures & words:

Signature with date & stamp: