



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-248/18-19. Dated 15/ 01 / 2019
2.	Name of Work	:	Renovation of seminar room at 2 nd floor of Applied Chemistry Building of Chemical Technology Department at Rajabazar Sc. College.
3.	Estimated Cost put to Tender	:-	Rs.123749.20/=
4.	Earnest Money	:-	A sum of Rs6200.00(Six thousand and two only).) in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of successful tender the EMD will be returned on application after an equal amount of security deposit is deducted by the University from the running bills.
5.	Time of completion	:-	45 days
6.	Eligibility Criteria	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year . Government, Government Undertaking and University of Calcutta credentials are accepted.(only completion certificate of the work should be treated as Credential.
7.	Last date of receipt of application for tender	:-	NA
8.	Last date of Sale/ issue of tender papers		TO BE DOWNLOADED FROM WEBSITE.(www. caluniv.ac.in)
9.	Last Date and Time of tender Submission	:-	30/01/2019.(up to 2.00 PM)
10.	Date and Time of Tender Opening	:-	On or after 3:00 PM 30/01/2019

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

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

University Engineer C.U.



UNIVERSITY OF CALCUTTA

Name of the work:- Renovation of seminar room at 2nd floor of Applied Chemistry Building of Chemical Technology Department at Rajabazar Sc. College.

N. I.T. no- Eng /CT-248/18-19. **Dated** 15/ 01 / 2019

Estimated cost Put to Tender:- Rs.123749.20/=

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-248/18-19. Dated 15/ 01 / 2019

TENDER AND CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

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



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

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

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

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

Amount:- Rs

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

Name of Issuing Bank:--

B ranch :-

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



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

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE

**SPECIFIC PRICE SCHEDULE FOR RENOVATION OF SEMINAR ROOM AT 2ND FLOOR OF APPLIED CHEMISTRY
BUILDING OF CHEMICAL TECHNOLOGY DEPARTMENT AT RAJA BAZAR SCIENCE COLLEGE.**

SL.NO.	DESCRIPTION OF ITEM.	UNIT.	QUANTITY.	RATE. RS. P.	AMOUNT. RS. P.
1. (page303 Item3).	Labour charge for removing chair, table, bench etc. Before execution of work and re setting the same material at same place.	Each.	10.00	245.00	2450.00
2. (page11 Item10).	Stripping off worn out plaster and raking out joints of walls, ceilings etc. Up to any height and in any floor including removing rubbish within a lead of 75m as directed.	Sqm.	5.00	19.00	95.00
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.	Sqm.	5.00	203.00	1015.00
4. (page76 Item1).	Supplying & laying of approved brand of scratch proof, semi flexible P.V.C. blended homogeneous marble Venial flooring in tiles conforming to IS:3461, fixing with synthetic acrylic adhesive after preparing the floor, levelling & smothaning when necessary with suitable putty, as per the design & instruction of the Engineer-in-charge. $7.9 \times 5.5 = 43.45$ $2(7.9+5.5)0.2 = 5.36$	Sqm.	50.00	578.00	28900.00
5. (page292 Item20).	Supplying, Fitting & fixing different factory made Metal Craft Sheet (excluding cost of metal crafting) including cost of powder coating (for M.S, Aluminium plate) & finished metal sheet with all fitting accessories complete in all respect as per direction of Engineer-in-Charge. 2 mm thick brass plate. $22/7 \times 0.45 \times 0.45/4 = 0.16$	Sqm.	0.20	6707.00	1341.40
6. (page200 Item1b).	Priming one coat on timber or plastered surface with synthetic oil bound primer of approved quality including smoothening surfaces by sand papering etc. On ply board- $2(7.9+5.5)1.5 = 40.20$ Joist- $3 \times 1.05 \times 5.5 = 17.32$ p.door- $12 \times 1.2 \times 2.1 \times 2.6 = 78.62$ g.parti.- $2 \times 12.5 \times 1.8 \times 2.0 = 90.00$	Sqm.	230.00	38.00	8740.00
7.	Painting with best quality synthetic				

(page200 Item2).	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.	230.00	79.00	18170.00
8. (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. Two coat Rom-2(7.9+5.5)3.2=85.76 7.9x5.5=43.45 Passage-2(3.8+6.2)2.9=58.00 Corri.-2x12.5x3.2=80.00 2x1.9x3.2=12.16 12.5x1.9=23.75	Sqm.	310.00	48.50	15035.00
9. (page201 Item4).	Applying Acrylic Emulsion Paint of approved make and brand on walls and ceiling including sand papering in intermediate coats including putty (to be done under specific instruction of Superintending Engineer) : two coats.	Sqm.	310.00	70.00	21700.00
10. (page202 Item10).	Copal varnish of approved quality including preparing surface. Two coat. Bench-10(2.0+0.45)0.15x2=7.35 10x4(0.05+0.05)2x0.9=7.20 10x4x2(0.05+0.05)0.6=4.80 10x0.45x2.0=9.00 Podium-3.5x1.0=3.50 3.5x1.1=3.85 Chair-l.s.5.0	Sqm.	42.00	252.00	10584.00
11. (page143 Item23).	Hydraulic door closer of approved quality as per ISI standard fitted and fixed complete.	Each.	1.00	1366.00	1366.00

(A) TOTAL TENTATIVE BASIC COST-----RS.109396.40

(B) GST on A @12 %RS.13127.57

(C) TOTAL TENTATIVE BASIC COST + GST(A+B)-----RS.122523.97

Add 1% Labour Welfare Cess on C.....Rs.11225.23

Total Cost.....Rs.123749.20

Name of Agency

Address of Agency

Amount/Rate Quoted By the Agency

Signature of the Agency with Date:



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

1.	N.I.T. No	:	Eng /CT-249/18-19. Dated 15/ 01 / 2019
2.	Name of Work	:	Repairing, Renovation and Painting work of Room no. 323,336 & 357(Rooms of Prof. Mousumi Podder Sarkar) of Botany Department at Ballygunge Science College, 35, B.C. Road, Kolkata – 19.
3.	Estimated Cost put to Tender	:-	308430.70/=
4.	Earnest Money	:-	A sum of Rs. 15450/- (Rupees fifteen thousand four hundred and fifty only) . in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of successful tender the EMD will be returned on application after an equal amount of security deposit is ducted by the University from the running bills.
5.	Time of completion	:-	45 days
6.	Eligibility Criteria	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year . Government, Government Undertaking and University of Calcutta credentials are accepted.(only completion certificate of the work should be treated as Credential.
7.	Last date of receipt of application for tender	:-	NA
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9.	Last Date and Time of tender Submission	:-	30/01/2019.(up to 2.00 PM)
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University Engineer C.U.



UNIVERSITY OF CALCUTTA

Name of the work:- Repairing, Renovation and Painting work of Room no. 323,336 & 357(Rooms of Prof. Mousumi Podder Sarkar) of Botany Department at Ballygunge Science College, 35, B.C. Road, Kolkata – 19.

N. I.T. no- Eng /CT-249/18-19. Dated 15/ 01 / 2019

Estimated cost Put to Tender:- 308430.70/=

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-249/18-19. Dated 15/ 01 / 2019

TENDER AND CONTRACT FOR WORK

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



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

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

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Amount:- Rs

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

Name of Issuing Bank:--

B ranch :-

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



9. The materials brought to site for execution of the work should by no means be taken out of site without the permission of the Engineer C.U.
10. The rates must be quoted in words in figure other wise the tender will be cancelled.
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14. The contractor will have to take necessary instruction from the Engineer CU/ Sub-Assistant Engineer regarding the execution of work.
15. Defect & liability Period :- The defect & liability period will be for a period of six months from the date of completion of the job. Any defects pointed out during this period has to be mend good by the agency at their own cost failing which the retention money will be forfeited.

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE

Specific Price schedule

FOR REPAIRING, RENOVATION AND PAINTING WORKS OF ROOM NO. 323, 336 & 357 (Rooms of Prof. Mousumi Podder sarkar) OF BOTANY DEPARTMENT AT BALLYGUNGE SCIENCE COLLEGE, 35 B.C. ROAD, KOL- 19.
 (Rates are based on PWD schedule 2017)

Sl.no.	itemno./page no.	Description of items	Unit	Rate	Quantity	Amount
1	Item no. 10/ page 11	Stripping off worn out plaster and raking out joints of walls, ceiling etc. upto any height and in any floor including removing rubbish and staking any where within the compound as directed.	Sqm	19	13.58	258.02
		$2.6 \times 4.8 \times 0.80 + 3.0 \times 1.2 = 13.58 \text{ sqm.}$				0
2	item no - 8a/ page no. 45	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 specifications.	Sqm.	88	13.58	1195.04
		$2.6 \times 4.8 \times 0.80 + 3.0 \times 1.2 = 13.58 \text{ sqm.}$				0
3	item no.11/b/page no.189	Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints or roughening of concrete surface, including throating, nosing and drip course where necessary (ground floor) /with 6:1 cement mortar / 20 mm thick.	Sqm	167	13.58	2267.86
		$2.6 \times 4.8 \times 0.80 + 3.0 \times 1.2 = 13.58 \text{ sqm.}$				0
4	item no.5/page no.198	Rendering the surface of walls and ceiling with wall putty of approved make and brand.. (thickness not less than 1.5 mm.)(area same as plastering works)	Sqm	122	24.38	2974.36
		$13.58 + 3.6 \times 3.0 = 24.38 \text{ sqm.}$				0
5	As per CU approved rate.	Fabrication and installation fully glazed aluminium window made of extruded and anodised alloy aluminium sections, fabrication including cutting to proper shape and size, drilling and aligning, fitted with inbuilt locking arrangement cutting the glass/ board(prelaminate / particale block) to requisite shape and size moulding the eages fitted and fixed glazing clips and dry set neoprene / EPDM gasket, along with all other necessary arrangements for the fixing the partition to walls, floors, beams, columns polysulphide sealant for water proffing if necessary complete in all respect as per drawing and specification of EIC. The rates includes the hire charges of all tools and plants, adhesive, joineries such as screw, fastner, extruded aluminium section, EPDM gasket, glass board glazing clips, locking arrangement etc. two track sliding window.				0
		$1.20 \times 1.80 \times 6 = 12.96 \text{ sqm.}$	Sqm	2450	12.96	31752

	As per CU approved rate.	Fabrication and installation of partly glazed partly pannelled aluminium partition made of extruded and anodised alloy aluminium sections, fabrication including cutting to proper shape and size, drilling and aligning, fitted with inbuild locking arrangement cutting the glass/ board(prelaminated / particale block) to requisite shape and size moulding the eages fitted and fixed glazing clips and dry set neoprine / EPDM gasket, along with all other necessary arrangements for the fixing the partition to walls, floors, beams, columns polysulphide sealent for water proffing if necessary complete in all respect as per drawing and specification of EIC. The rates includes the hire charges of all tools and plants, adhesive, joineries such as screw, fastner, extruded aluminium section, EPDM gasket, 5.5mm thick glass, glass board glazing clips, locking arrangement etc.				
		1.8 mx1.8 m + 1.2x3.6 = 7.56 sqm.	sq.m	2650	7.56	20034
7	item no.30B/ia/page no.53	Supplying, fitting and fixing 1st quality ceramic tiles of any size in walls & floors including borders to match with the existing work, set in sand cement mortar (4:1) including backing concrete (1:2:4) & 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 requested) to match the, colour of tile./ wall sand cement mortar(1:3) 15 mm thick & 2 mm thick cement slurry at back side of tiles using cement @ 2.91kg/sqm and joint filling using white cement slurry @0.20 kg/sqm.wall/ area of each tile upto 0.09 sqm./ colour decorative.	Sqm	749	10.16	7609.84
		4.80x1.5 + 1.4x1.4 + 1.0x1.0 = 10.16 sqm.				0
8	item no.36.ii.B/b/page no.66	Supplying and laying true to line and level vitrified of approved brand (size 600mm x 600mmx 10 mm thick) in floor, skirting etc. sit in 20 mm sand cement mortar (1 : 4) and 2 mm thick cement slurry using cement @ 2.91 kg/M2 or using synthetic adhesive (3 to 4 mm thick layer) including necessary 25 mm thick backing cement concrete (1:2:4) with 6mm size pakur variety stone chips, laid after application slurry using 1.75 kg of cement per M2, joints grouted with admixture of white cement and colouring pigment to match colour of tiles / synthetic cementitious grouting materials of approved make as directed and removal of wax coating of top surface of tiles with warm water and polishing the tiles using soft and dry cloth upto mirror finish complete including the cost of materials, labour and all other incidental charges completettrue to the manufacture's specification and direction of Engineer-in-charge. / with polymer adhesive (6 mm thick) and epoxy grouting materials for filling joints. applying directly over mosaic or artificial stone floor. light colour	Sqm	1366	38.62	52754.92
		7.6x4.6+2(4.6+7.6)0.15= 38.62sqm.				0
9	item no. 1B/ii page no.76	Supplying & laying of approved make and brand of scratch proof, flexible and homogeneous P.V.C vinyle flooring conforming to IS: 3462 - 1982 in required finished, fixed with synthetic acrylic adhesive after preparing the floor, levelling and smoothening when necessary with suitable putty as per the design and instruction of the EIC. / 1.5 mm thick.	sqm	488	23.4	11419.2
		7.8x3.0 = 23.40sqm.				0
10	item-2ii/page-173	supplying,fitting and fixing of boiling water proof ply conforming to IS: 710-1977 bonded with phenolformaldehyde sunthetic resin conforming to IS 848-1974 of approved make and brand fitted and fixed as design as per approval and direction of EIC.. 6mm thick	sqm	1122	21.12	23696.64

		1.20x2.1x6 + 2.0x1.0x3= 21.12 sqm.				0
1	item no.32/ page 63	uniform texture and without decorative veins in columns, wall, facia etc. with 15 mm thick (avg.) cement mortar(1:2) including making suitable arrangements to hold the stones properly by brass /	sqm	2317	10.14	23494.38
		2.0x1.0x3+1.2x0.6x2+0.75x0.6x3 x2 = 10.14 sqm.				0
12	item no.23b/ page 143	Supplying, fitting and fixing of Door closer of approved quality as per ISI marks.(Medium (ISI Size 2)	each	1366	4	5464
13	item no. 18b/page	French polishing to wood including preparing the surface.(for new surface)	Sq.M	563	15.03	8461.89
		0.75x1.0x2x3+0.15x2.0x2x3+0.1x4x3 +1.20x2.1x3 = 15.03 sqm.				0
14	item no.4/page no.198	Removing old scales, blisters etc. of interior surface of walls, ceiling by scraping etc. and preparing smooth and even surface with rendering or cement mortar (2:1) (as necessary), to make the surface suitable for receiving distemper. (Payment against this item will be made only when this has been done on the specific direction of the Engineer-in-charge).				0
		4.85x2.6+2(4.85+2.6)x3.6- (2.1x1.2+1.8x1.2)x1/3+7.7x4.6+2(7.7+4.6)3.6- (2.1x1.2+3x1.8x1.2)x1/3+4.2x2.9+7.7x3.6+(4.2+5.2+3.6+7.7+7.8) 3.6-(2.1x1.2+3x1.8x1.2)x1/3=325.07sqm.	Sqm	10.47	325.07	3403.483
15	item no.7/b/ii/page no.196	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 EIC./ One coat/ solvent based interior grade Acrylic primer.				0
		same as removing of old scales area. = 325.07 sqm.	Sq.M	37	325.07	12027.59
16	item no.11/page no.196	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 surface.				0
		Same as priming area. = 325.07 sqm.	Sq.M	76	325.07	24705.32
17	item no.1/b/page no.200	Priming one coat on timber or plaster surface with synthetic oil bound primer of approved quality including smoothening surfaces by sand papering etc.				0
		1.2x1.8x7 +2.1x1.2x1.3x3=24.94 sqm.	Sq.M	41	24.94	1022.54
18	item no.2A.aiv/Aii/ page no.200	Painting with best quality synthetic enamel paint of approved make and brand. Two coats/ over door & window				0
		Same as priming area. = 24.94 sqm.	Sq.M	85	24.94	2119.9
19	item. No. 19/ page no. 12a.	Supplying, fitting and fixing PVC pipes of approved make of schedule 80 conforming to ASTM D -1785 and thread to match with GI pipes as per IS : 1239 (part - I) with all necessary accessories.. Complete in all respect including cost of all necessary fittings.				0
		a. 25 mm dia.	metre	177	17.5	3097.5
		b. 15 mm dia.	metre	101	11.5	1161.5
20	item no. 7c i/ page no. 6	Supplying, fitting and fixing of C.P bib cock of approved make and brand.	each	861	4	3444
21	item no.5a.ii/page- 42	Supplying, fitting and fixing of white vitreous china sink of approved make and brand./ size 610x450x250 mm	each	5445	2	10890
22	item no.4/vii/page- 4	Supplying, fitting & fixing of Peet's valve fully gun metal standard pattern best quality of approved brand bearing ISI mark with fittings./ 25 mm dia.	each	912	3	2736

	item no.7c.i/page- 6	Supplying, fitting and fixing of C.P stop cock of approved make and brand.	each	861	8	6888
24	item no.6/iii/page- 41	Supplying, fitting & fixing white vetrious chinaware best quality approved make wash basin with C.I.brackets on 75 mm x 75mm wooden blocks C.P waste fittings of 32 mm dia. One approved quality brass C.P pillar cock of 15 mm dia., approved quality pvc waste pipe with CP nut 32 mm dia., 900 mm long approved quality pvc connection pipe with heavy brass CP nut including mending good all damages and painting./ 630 mm x 450 mm size.	each	3260	3	9780
Total (A)						272658
(B).G.S.T @ 12% ON TOTAL BASIC COST (A)						32718.96
© TOTAL COST INCLUDING 12% G.S.T (A+B)						305376.9
(D) LABOUR WELFARE CESS @1% ON ©						3053.769
TOTAL ESTIMATED COST (C+D)						308430.7



Name of Agency
 Address of Agency
 Amount/Rate Quoted By the Agency
 Signature of the Agency with Date:



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

NOTICE INVITING TENDER

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

1.	N.I.T. No	:	Eng /CT-250/18-19. Dated 15/ 01 / 2019
2.	Name of Work	:	REPAIRING, RENOVATION AND PAINTING OF ROOM NO.142 (PROPOSED SERVER ROOM) OF BALLYGUNGE SCIENCE COLLEGE CAMPUS AT 35. B.C. ROAD, KOLKATA- 19.
3.	Estimated Cost put to Tender	:-	16528.27/=
4.	Earnest Money	:-	A sum of Rs. 850/- (Rupees eight hundred fifty only . in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of sucessful tender the EMD will be returned on application after an equal amount of security deposit is ducted by the University from the running bills.
5.	Time of completion	:-	45 days
6.	Eligibility Criteria	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year . Government, Government Undertaking and University of Calcutta credentials are accepted.(only completion certificate of the work should be treated as Credential.
7.	Last date of receipt of application for tender	:-	NA
8.	Last date of Sale/ issue of tender papers		TO BE DOWNLOADED FROM WEBSITE.(www. caluniv.ac.in)
9.	Last Date and Time of tender Submission	:-	30/01/2019.(up to 2.00 PM)
10.	Date and Time of Tender Opening	:-	On or after 3:00 PM 30/01/2019

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

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

University Engineer C.U.



UNIVERSITY OF CALCUTTA

Name of the work:- REPAIRING, RENOVATION AND PAINTING OF ROOM NO.142 (PROPOSED SERVER ROOM) OF BALLYGUNGE SCIENCE COLLEGE CAMPUS AT 35. B.C. ROAD, KOLKATA- 19.

N. I.T. no- Eng /CT-250/18-19. Dated 15/ 01 / 2019

Estimated cost Put to Tender:- 16528.27/=

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-250/18-19. Dated 15/ 01 / 2019

TENDER AND CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

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



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

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

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

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

Amount:- Rs

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

Name of Issuing Bank:--

B ranch :-

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



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

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

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

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

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

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

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

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE

Specific Price Schedule

**AN ESTIMATE FOR REPAIRING, RENOVATION AND PAINTING OF ROOM NO.142
(PROPOSED SERVER ROOM) OF BALLYGUNGE SCIENCE COLLEGE CAMPUS AT 35. B.C.
ROAD, KOLKATA- 19.**

Sl.no.	Item no/P no.	Description of work	Unit	Rate	Quantity	Amount
1	Item no. 10/ page 11	Stripping off worn out plaster and raking out joints of walls, ceiling etc. upto any height and in any floor including removing rubbish and staking any where within the compound as directed.	Sqm	19	8.5	161.5
2	item no.1i/B/page no.189	Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints or roughening of concrete surface, including throating, nosing and drip course where necessary. (1:6) cement mortar.				
		inside -15 mm thick / (1:6) cement mortar.	Sqm	145	10.05	1457.25
		(5.0+3.5)x1+1.0x0.50+2.0x0.3+0.5x0.30x3=10.05				
3	item no.5b/page no.204	Rendering the surface of walls and ceiling with wall putty of approved make and brand.. (thickness not less than 1.5 mm.)	Sqm	110	10.05	1105.5
4	item no. 6/ page no. 48	Artificial stone in floor with cement concrete (1:2:4) with stone chips laid in panels as directed./ in ground floor/ 35mm thick.	Sqm	330	3.25	1072.5
		1.0x1.0+5.0x0.45 = 3.25sqm				
5	item no.4/page no.198	Removing old scales, blisters etc. of interior surface of walls, ceiling by scraping etc. and preparing smooth and even surface with rendering or cement mortar (2:1) (as necessary), to make the surface smooth.	Sqm	10.17	75.17	764.48
		5.0X3.4+2(5.0+3.4)3.6-2.1X1.1=75.17SQM.				
6	item no.7 bii/page no.195	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 EIC./ two coats/ water based interior grade Acrylic primer.	Sqm	48.5	75.17	3645.75
		5.0X3.4+2(5.0+3.4)3.6-2.1X1.1=75.17SQM.				
7	item no.10/page no.196	Acrylic Distemper to interior wall, ceiling with a coat of interior grade acrylic primer including cleaning and smoothening of surface.	Sqm	70	75.17	5261.9
		5.0X3.4+2(5.0+3.4)3.6-2.1X1.1=75.17SQM.				
8	item no.1b/page no.200	Priming one coat on timber, plastered or on steel or other metal surface with synthetic enamel/ oil bound primer of approved quality including smoothening surfaces by sand papering etc.	Sqm	38	9.6	364.8
		2.1X1.12.6+2X0.5X3.6= 9.6 SQM.				
9	item no.2/Aii/page no.200	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	81	9.6	777.6

Total (A) 14611.27

(B).G.S.T @ 12% ON TOTAL BASIC COST (A)(Subject to verification of Accounts Deptt 1753.353

© TOTAL COST INCLUDING 12% G.S.T (A+B) 16364.63

(D) LABOUR WELFARE CESS @1% ON © 163.65

TOTAL COST (C+D) 16528.27

Name of Agency

Address of Agency

Amount/Rate Quoted By the Agency

Signature of the Agency with Date:



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

NOTICE INVITING TENDER

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

1.	N.I.T. No	:	Eng /CT-251/18-19. Dated 15/ 01 / 2019
2.	Name of Work	:	REPAIRING, RENOVATION AND PAINTING OF GENTS TOILETS IN THE 1ST FLOOR OF AGRICULTURAL SC. DEPARTMENT (ANNEX -III Building) AT HAZRA ROAD, KOLKATA- 19
3.	Estimated Cost put to Tender	:-	Rs. 79259.19/=
4.	Earnest Money	:-	A sum of Rs. 4000/- (Rupees four thousand only) in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of successful tender the EMD will be returned on application after an equal amount of security deposit is ducted by the University from the running bills.
5.	Time of completion	:-	45 days
6.	Eligibility Criteria	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year . Government, Government Undertaking and University of Calcutta credentials are accepted.(only completion certificate of the work should be treated as Credential.
7.	Last date of receipt of application for tender	:-	NA
8.	Last date of Sale/ issue of tender papers		TO BE DOWNLOADED FROM WEBSITE.(www. caluniv.ac.in)
9.	Last Date and Time of tender Submission	:-	30/01/2019.(up to 2.00 PM)
10.	Date and Time of Tender Opening	:-	On or after 3:00 PM 30/01/2019

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

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

University Engineer C.U.



UNIVERSITY OF CALCUTTA

Name of the work:- REPAIRING, RENOVATION AND PAINTING OF GENTS TOILETS IN THE 1ST FLOOR OF AGRICULTURAL
SC. DEPARTMENT (ANNEX -III Building) AT HAZRA ROAD, KOLKATA- 19

N. I.T. no- Eng /CT-251/18-19. Dated 15/ 01 / 2019

Estimated cost Put to Tender:- Rs. 79259.19/=

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-251/18-19. Dated 15/ 01 / 2019

TENDER AND CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

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



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

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

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

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

Amount:- Rs

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

Name of Issuing Bank:--

Branch :-

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



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

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

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

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

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

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

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

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE

Specific Price Schedule

FOR REPAIRING, RENOVATION AND PAINTING OF GENTS TOILETS IN THE
1ST FLOOR OF AGRICULTURAL SC. DEPARTMENT (ANNEX -III Building) AT HAZRA ROAD,
KOLKATA- 19.

Sl.no.	Item no/P no.	Description of work	Unit	Rate	Quantity	Amount
1	item no.36.ii.B/b/page no.66	Supplying and laying true to line and level vitrified of approved brand (size 600mm x 600mmx 10 mm thick) in floor, skirting etc. sit in 20 mm sand cement mortar (1: 4) and 2 mm thick cement slurry using cement @ 2.91 kg/M2 or using synthetic adhesive (3 to 4 mm thick layer) including necessary 25 mm thick backing cement concrete (1:2:4) with 6mm size pakur variety stone chips, laid after application slurry using 1.75 kg of cement per M2, joints grouted with admixture of white cement and colouring pigment to match colour of tiles / synthetic cementitious grouting materials of approved make as directed and removal of wax coating of top surface of tiles with warm water and polishing the tiles using soft and dry cloth upto mirror finish complete including the cost of materials, labour and all other incidental charges complete true to the manufacture's specification and direction of Engineer-in-charge. / with polymer adhesive (6 mm thick) and epoxy grouting materials for filling joints. applying directly over mosaic or artificial stone floor. light colour	Sqm	1366	14.18	19369.88
		Area: $3.1 \times 4.5 + 0.75 \times 0.3 = 14.18$ sqm.				0
2	item no.35B/ia/page no.65	Supplying, fitting and fixing 1st quality ceramic tiles of any size in walls & floors including borders to match with the existing work, set in sand cement mortar (4:1) including backing concrete (1:2:4) & 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 requested) to match the, colour of tile./ wall sand cement mortar(1:3) 15 mm thick & 2 mm thick cement slurry at back side of tiles using cement @ 2.91kg/sqm and joint filling using white cement slurry @0.20 kg/sqm. wall/ area of each tile above 0.09 sqm./ other than colour decorative.	Sqm	1040	22.86	23774.4
		Area: $2(3.1+4.5)1.2 + 1.7 \times 1.2 \times 2 + 1.2 \times 0.30 \times 2 + 2 \times 0.4 \times 1.2 - 1.2 \times 0.75 = 22.86$ sqm.				0
3	item no.4/page no.198	Removing old scales, blisters etc. of interior surface of walls, ceiling by scraping etc. and preparing smooth and even surface with rendering or cement mortar (2:1) (as necessary), to make the surface suitable for receiving distemper. (Payment against this item will be made only when this has been done on the specific direction of the Engineer-in-charge).	Sqm	10.47	57.63	603.39
		$3.1 \times 4.5 + 2(3.1+4.5) \times 2.4 + 1.5 \times 2.4 \times 2 = 57.63$ sqm.				0
4	item no.7/b/ii/page no.195	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 EIC./ two coats/ solvent based interior grade Acrylic primer.	Sq.M	48.5	57.63	2795.06
		area same as item no. 3.				0
5	item no.10/page no.196	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 surface.	Sq.M	70	57.63	4034.1

6	item no.1/b/page no.200	Priming one coat on timber or plaster surface with synthetic oil bound primer of approved quality including smoothening surfaces by sand papering etc.	Sq.M	38	8.19	311.22
		0.75x2.1x2.6x2 = 8.19 sqm.				0
7	item no.2A.aiv/Aii/page no.200	Painting with best quality synthetic enamel paint of approved make and brand. Two coats/ over door & window	Sq.M	81	8.19	663.39

PLUMBING WORKS

						0
8	item. No. 19i/page no. 12a.	Supplying, fitting and fixing PVC pipes of approved make of schedule 80 conforming to ASTM D-1785 and thread to match with GI pipes as per IS : 1239 (part - I) with all necessary accessories. Complete in all respect including cost of all necessary fittings.				0
	a. 25 mm dia.		metre	177	5	885
	b. 15 mm dia.		metre	101	20	2020
9	item no. 4vii/page no. 4	Supplying, fitting & fixing of Peet's valve fully gun metal standard pattern best quality of approved brand bearing ISI mark with fittings. / 25 mm dia.	each	912	1	912
10	item no. 7c i/page no. 6	Supplying, fitting and fixing of C.P bib cock of approved make and brand.	each	861	3	2583
11	item no. 7d.i/page no. 6	Supplying, fitting and fixing of C.P angular stop cock of approved make and brand.	each	815	4	3260
12	item no. 2/page no. 41	Supplying, fitting & fixing white vitreous chinaware best quality approved make wash basin with C.I brackets on 75 mm x 75mm wooden blocks C.P waste fittings of 32 mm dia. One approved quality brass C.P pillar cock of 15 mm dia., approved quality pvc waste pipe with CP nut 32 mm dia., 900 mm long approved quality pvc connection pipe with heavy brass CP nut including mending good all damages and painting. / 630 mm x 450 mm size.	each	3260	1	3260
13	item no. 4i/page no. 79	Supplying, fitting and fixing of orissa pattern water closet in white glazed vitreous chinaware of approved make in position excluding p or s trap. / 580mm x 440 mm	each	1613	1	1613
14	Item no. 13/page no. 81	Supplying, fitting and fixing of 18 mm thick marble partition slab with chawk doogri marble square cut, both sides polished with two front corners rounded and edges polished. Area: 0.90 x 0.60 = 0.54sqm.	sqm	1426	0.54	770.04
15	item no. 6/page no. 80	Supplying, fitting and fixing of flat back urinal (half stall urinal) in white vitreous chinaware of approved make in position with brass screws on 75mmx 75 mm x 75 mm wooden blocks complete. / 470mmx 280mm x340 mm	each	945	1	945
16	item no. 2/page no. 36	Supplying, fitting and fixing of 10 litre PVC low down cistren conforming to IS specification with PVC fittings complete .	each	1015	1	1015
17	item no. 15ii/page no. 81	Supplying, fitting and fixing of best quality bevelled edged mirror 5.5 mm thick silver red as per IS 3438/1965 together with brass C.P. hinges. / 600mmx450 mm	each	484	1	484
18	item no -22ai/page - 82	Supplying, fitting and fixing of towel rail with two brackets.CP over brass / 25 mm dia. And 450 mm long.	each	384	2	768

Total (A) **70066.47**

(B).G.S.T @ 12% ON TOTAL BASIC COST (A)(Subject to verification of Accounts Deptt. **8407.98**

© TOTAL COST INCLUDING 12% G.S.T (A+B) **78474.45**

(D) LABOUR WELFARE CESS @1% ON © **784.74**

Total **79259.19**

Name of Agency

Address of Agency

Amount/Rate Quoted By the Agency

Signature of the Agency with Date

[Handwritten Signature]



UNIVERSITY OF CALCUTTA

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

NOTICE INVITING QUOTATION

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

1.	N.I.Q. No	:	Eng/EQ-252 /18-19	Dated: 15/01/2019
2.	Name of Work	:	Supplying, installation & commissioning of a Printer & Copier in the Department of Comparative Indian Language & Literature, College Street Campus, 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.	Issue of tender papers	:	TO BE DOWNLOADED FROM WEBSITE (www.caluniv.ac.in).	
8.	Last date and time of tender submission	:	28/01/19 (up to 2PM)	
9.	Date and Time of Tender Opening	:	On 28/01/19(at 3.00 PM) or after	

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

University Engineer, CU.



UNIVERSITY OF CALCUTTA

NOTICE INVITING QUOTATION NO.- Eng /EQ-252/18-19.

DATED: 15/01/2019

Name of the work: - Supplying, installation & commissioning of a Printer & Copier in the Department of Comparative Indian Language & Literature, College Street Campus, CU.

Name of Agency:-

Address of Agency:-

Rate quoted by Agency: -

Signature of the Agency with date & stamp:-



UNIVERSITY OF CALCUTTA

Quotation No: - Eng /EQ-252/18-19

Dated: 15/01/2019

TENDER AND CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

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



5. The allotted time for completion of the work is 7 days from the date of receipt of work order. Time is the essence of this contract. Normally no time extension will be granted. In case of prayer for extension of time the University authority has the full right reserved to grant it or discard it.

6 (a) 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:--

Branch :-

Amount: - Rs /-(Rupees)

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

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

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



11. The University will not be bound to accept the lowest bidder.
12. The University will not supply any materials to the contractor.
13. The contractor will work under the strict supervision of the Engineer 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.

Sd/-

University Engineer

Name of the Agency:-

Address:-

SIGNATURE OF THE CONTRACTURE WITH SEAL AND DATE:



Name of the work: - BOQ for supplying, installation & commissioning of a Printer & Copier in the Department of Comparative Indian Language & Literature, College Street Campus, CU.

Quotation No.: Eng/EQ-252/18-19

Dated: 15/01/19

Sl.No.	Description	Quantity	Amount(Rs)	Rate(Rs)
1.	Printer, Epson L605 All-in-One Wireless Ink Tank Colour Printer with Auto-Duplex Printing.	1no.		
2.	Add: Taxes as per rules			
3.	Copier, Canon image RUNNER 2004 All-in-One Laser Printer.	1no.		
4.	Total amount:			

Name of the agency:

Rate quoted by the agency in words:

Signature of the agency with date & stamp: