

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

1.			led tender from resourceful and bonafide contractors for the following work
•	N.I.T. No	-	Eng /CT /378/18-19. Dated 22/ 02/2019
2.	Name of Work	:	Emergency inside painting and face lifting of visitors room, students common room and gr. Floor bathrooms
			toilets at U.G hostel at V.L college campus ,C.U .
3.	Estimated Cost put to Tender	:-	Rs 49463.00 (Rupees forty nine thousand four hundred sixty three only
4.	Earnest Money	:-	
			A sum of Rs2500/- (Rupeestwo thousand five hundredonly). 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 of 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	:-	21 days
6.	Eligibility Criteria	:-	Valid trade License, GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 7 % 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	:-	.05/03/2019(up to 2.00 PM)
10.	Date and Time of Tender Opening	:-	On or after 3:00 PM 05/03/2019

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.





Name of the work: Emergency inside painting and face lifting of visitors room, students common room and gr. Floor bathrooms / toilets at U.G hostel at V.L college campus ,C.U .

N. I.T. no-	Eng /CT /378/18-19.	Dated 22/ 02/2019	
Estimated co	est Put to Tender:-RS 49463.0	00 (Rupees forty nine thousand four hundred sixty three only)	
	Name of Agency:-		
	Address of Agency:-		
	Rate quoted by Agency:- Percent Above / At par	•	%)
	Tereent Above / At par	7 50.01	
	Signature of the Agency v	vith date & stamp:-	



N. I.T. no- Eng /CT /378/18-19.

Dated 22/ 02/2019

TENDER AND CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

- 1. Eligible Tenders will have to download the tender papers from the website & drop the filled tender papers signed with seal and date at every page along with copy of Valid Trade license's, GST & PAN and Credential for satisfactory completion of similar nature of job amounting to at least seventy five percent of the job value in a single tender from any Government, Govt. undertaking or University of Calcutta in the last three financial yearin sealed envelope in the Tender box kept in the Office of the undersigned with in the specified time mentioned in the NIT. which will be opened by the undersigned or by his representative with in 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 21 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.evalue**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 2500/=				
D.D No		Dated	/	/20
Name of Issuing Ba	nk:			
B ranch	; -			

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



9. The materials brought to site for execution of the work should by no means be taken out of site without the permission of the Engineer C.U.
10. The rates must be quoted in words in figure other wise the tender will be cancelled.
11. The University will not be bound to accept the lowest bidder.
12. The University will not supply any materials to the contractor.
13. The contractor will work under the strict supervision of the Engineer/ Sub-Assistant Engineer. The estimate given along with the tender are provisional payment will be made on the actual work done jointly measured by the Engineeror his representative (Sub-Assistant Engineer) the contractor or his representative. The contractor will have to submit bill in printed format in duplicate.
14. The contractor will have to take necessary instruction from the Engineer CU/ Sub-Assistant Engineer regarding the execution of work.
15.Defect& liability Period: The defect & liability periodwill be for a period of 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 Enginee
Name of the Agency:
Address :-

Specific price schedule for Emergency inside painting and face lifting of visitors room, students common room and gr. Floor bathrooms / toilets at U.G hostel at V.L college campus ,C.U .

SI no	Description of work	Unit	Rate	qty	amount
1	Cleaning the walls and ceiling by scraping, sand papering and smoothening down the surface including putting.(P-204, I-6/a)	sqm	17/-	338.44	Rs 5753.48
2	Applying Interior grade Acrylic Primer of approved quality and brand on plastered or cencrete surface old or new surface to receive Distemper/ Acrylic emulsion paint including scraping and preparing the surface throughly, complete as per manufacturer's specification and as per direction of the EIC. (In Ground Floor) Two Coats	p %Sq.M	4420/-	338.44	Rs 14959.04
3	Synthetic Distemper to interior wall, ceiling with a coat of solvent based interior grade acrylic primer (as per manufacturer's specification) including cleaning and smoothning of surface. (p-196, I-11) Two Coats	sqm	68/-	338.44	Rs 23013.92
	Total tentative cost Including @ 12%GST Adding@ 1% L.W.Cess	=		+ Total=== + All Total= Say	Rs 43726.44 Rs 5247.17 Rs 48973.61 Rs 489.73 Rs 49463.34 Rs 49463.00
Total	Rupees forty nine thousand four hundred sixty three only				

Name	of	the	Agency	<i>i</i> —
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Address of the Agency-

Amount or Rate quoted by the Agency -

Signature of the Agency with Date -



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

			NOTICE INVITING QUOTATION
Univ	ersity of Calcutta	in	rites sealed quotation from resourceful and bonafide contractors for the following work
1.	N.I.Q. No	:	Eng /EQ-358/18-19 Dated: 22/02/2019.
2.	Name of Work	:	Re-tender for supply, installation & commissioning of 1no.A.C. Machine, Gr. Floor- "B" Block, Alipore Campus.
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 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	:-	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 Sale/ issue of tender papers		TO BE DOWNLOADED FROM WEBSITE (caluniv.ac.in).
8.	Last Date and Time of tender Submission	:-	05/03/19 (up to 2.00 PM)
9.	Date and Time of Tender Opening	:-	05/03/19 (at 3.00 PM)

For details enquiry & further correspondence feel free to contact the Engineer C.U. or The Office of the Engineer at any working day between 11.00 am to 4.00 pm.

University Engineer, CU



NOTICE INVITING QUOTATION NO Eng /EQ-358/18-19.	DATED: 22/02/2019
Name of the work: - Re-tender for supply, installation & commissioning of 1no. A Floor-"B" Block, Alipore Campus	.C. Machine, Gr.
Name of Agency:-	
Address of Agency:-	
Rate quoted by Agency: - Percent Above /	

Signature of the Agency with date & stamp:-



Quotation No: - Eng /EQ-358/18-19

Dated: 22/02/2019

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 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. Rsin the form of demand draft in favour of UNIVERSITYOF CALCUTTA payable at Kolkata is to be attached with the quotation as earnest money, failing which the quotation will be treated cancelled. The earnest money will be returned to unsuccessful quotationers on application after issue of work order to the successful bidder. For successful quotationer the EMD will be returned on application after an equal amount of security
D.D No
Name of Issuing Bank:
B ranch :-
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:

Re-tender for supply, installation & commissioning of 1no.A.C. Machine for the Server Room, Gr. Floor-"B" Block, Alipore Campus.

SI. No.	Description	Unit	Quantity	Rate	Amount
1.	Supply of 1.5tr capacity 3star rated Hi wall split type inverter AC machine, copper with remote, Make-Hitachi/Voltas/Blue Star.	Each	1no.		
2.	Installation, Testing, Commissioning of above machines with all required item to get it fully complete.	Each	1no.		
3.	Extra copper pipe (if required) for refrigerant all complete with other required materials.(Agency to be measure before submitting offer)	Rft.			
4.	Hard PVC drain pipe upto ground level with suitable U trap & other supporting spares to properly lay the drain pipe(smooth water discharge).	Rft.			

NB: AC Machine will be supplied with 12ft copper refrigerant & 25A Cabtree make plug top. Outdoor unit must be installed at suitable position for future access & drain water outlet without making disturbances to anyone else.

Address of the Agency:			

Amount in Figure & words:

Name of the Agency:

Signature of the Agency with Stamp & Date: