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			Office of the Engineer Darbhanga Building
			87/1 College Street Kolkata- 700073
			<u>NOTICE INVITING TENDER</u>
Univ	ersity of Calcutta	a in	vites sealed tender from resourceful and bonafide contractors for the following work
1.	N.I.T. No	:	Eng /ET-13A/19-20 Dated: 12/06/2019
2.	Name of Work	:	Electrical connections required to run the proposed room air conditioner machines in the Internal Audit Section, 2 <sup>nd</sup> floor, Centenary Building, College Street Campus, CU.
3.	Estimated Cost put to Tender	:-	Rs38468.00including Taxes
4.	Earnest Money	:-	A sum of Rs2000.00 (Rupees Two 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 deducted by the Universit from the running bills/final bill as per norms.
5.	Time of completion	:-	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 downloaded from www.caluniv.ac.in
9.	Last Date and Time of tender Submission	:-	20/06/19 ( up to 2.00 PM)
10.	Date and Time of Tender Opening	:-	20/06/19 ( at 3.00 PM Or after)

UNIVERSITY ENGINEER (C.U)



NOTICE INVITING TENDER No:Eng /ET-13A/19-20

Dated: 12/06/2019

Name of the work: Electrical connections required to run the proposed room air conditioner machines in the Internal Audit Section, 2<sup>nd</sup> floor, Centenary Building, College Street Campus, CU.

Name of Agency:-

Address of Agency:-

Signature of the Agency with date & stamp:-



Tender No: - Eng /ET-13A/19-20

Dated: 12/06/2019

#### 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 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:-	-			
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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 Engineer

Name of the Agency:-

Address;-

Signature of the contactor with seal & date:

Specific price schedule for the electrical connections required to run the proposed room air conditioner machines in the Internal Audit Section, 2<sup>nd</sup> floor, Centenary Building, College Street Campus, CU.

Tender No: - Eng /ET-13A/19-20

### Dated: 12/06/2019

Sl.No	Description	Quantity	Unit Rate(Rs)	Amount(Rs)
l.a.	Supply & Fixing 240 V, 25A Modular type socket, 25A,Modular type starter (Brand approved by EIC) with 25AModular switch type DP MCB ( <i>C</i> -Curve) and (4+2) Module GIModular type switch board with (4+2) Module top cover plateflushed in wall incl. S&F switch board and cover plate andmaking necy. connections with PVC Cu wire and earthcontinuity wire etc. (As per PWD schedule 2017, page no.E19, item no.18 basis.)	3nos.	1047.00	3141.00
b.	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.)	3nos.	184.00	552.00
2.a.	Supplying 4x10sqmm PVC FR/HRFR 1100V grade stranded single core copper conductor conforms to IS:694(Havells/ Finolex make) with end socketing with copper sockets along with necessary connections. [As per PWD schedule 2017, page no. E9 item no. 1(0) basis.]	2m	393.00	786.00
b.	Supplying 4sqmm 3core multicore round FR PVC insulated copper conductor (sheathed) flexible cables 1100V conforms to IS694. (As per Havells price list 2019 basis.)	140m	149.50	20930.00
C.	Laying of above cable on wall/ surface along with necessary saddling with making holes, necessary connections, etc. as required & mending good damages (As per PWD schedule 2017, page no.F1, item no.2b basis.)	140m	60.00	8400.00
d.	Supplying of 25Å, 3pin plug top with indicator, Cabtree make. (As per Cabtree price list 2018 basis.)	3nos.	179.00	537.00
	······································	34346.00		
		4121.52		
				38467.52
				Say=38468.00

Name of the contractor:

Rate quoted in figure & words:

Signature with date & stamp:

			UNIVERSITY OF CALCUTTA
			Office of the Engineer Darbhanga Building 87/1 College Street Kolkata- 700073
			NOTICE INVITING QUOTATION
Unive	-	tes se	ealed quotation from resourceful and bonafide contractors for the following work
2.	N.I.Q. No Name of Work	:	Eng /EQ-13B/19-20 Dated: 12/06/2019   Supplying, installation & commissioning of 3nos. 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 proposed room, Internal Audit Section, 2 <sup>nd</sup> floor, Centenary Building, College
3.	Estimated Cost	:-	Street Campus, CU.
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	:-	20/06/19( up to 2.00 PM)
10.	Date and Time of Tender Opening	:-	20/06/19( at 3.00 PM or after)
١	N.I.Q no., Name of work	k and t	the date of opening should be written on the sealed envelope otherwise quotation will not be opened thus cancelled.



NOTICE INVITING QUOTATION NO. -Eng /EQ-13B/19-20.

DATED: 12/06/2019

Name of the work: -Supplying, installation & commissioning of 3nos. 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 proposed room, Internal Audit Section, 2<sup>nd</sup> floor, Centenary Building, College Street Campus, CU.

Name of Agency:-

Address of Agency:-

Rate quoted by Agency: -

Signature of the Agency with date & stamp:-



Quotation No: - Eng /EQ-13B/19-20

Dated:12/06/2019

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:--

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 supplying, installation & commissioning of 3nos. 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 proposed room, Internal Audit Section, 2<sup>nd</sup> floor, Centenary Building, College Street Campus, CU.

Quotation No: - Eng/EQ-13B/19-20 Dated: 12/06/2019

	Description	Quantity	Rate(Rs)	Amount(Rs)		
1.	Supplying of new 2ton split type	3nos.				
	(100%copper) 3star with remote room air					
	conditioner machine, Voltas/Carrier make.					
2.	Installation & commissioning of the above	3nos.				
	machines along with all accessories as					
	required for completing the job.					
3.	Extra copper pipes as required for	60ft.				
	installing the above machines.					
4.	Water pipe line as required for nearest	50ft.				
	drainage.					
5.	Add: Taxes as per norms.					
		Total:				