



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 QUOTATION

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

1.	N.I.T. No:	Eng /CQ-58 /20-21. Dated: 10.08.2020
2.	Name of the work:	Annual maintenance for cleaning of the overhead and underground water reservoirs at Ballygunge Science College & Press Building , Atmospheric & Law college campus for the year 2020-21 from 1 st September 2020 to 31 st August 2021 under University of Calcutta .
3.	Estimated Cost put to Tender:	QUOTED VALUE
4.	Earnest Money Deposit(EMD)	A sum of 5 (Five) % of the quoted amount in the form of CTS demand draft in favour of the University of Calcutta payable at Kolkata is to be attached with the Tender application as earnest money deposit, failing which the tender will be treated as cancelled. Exemption of EMD will not be allowed in any case.
5.	Time of completion:	12(Twelve) months from the date of issuing of the work order.
6.	Eligibility Criteria and Documents to be submitted along with Application.	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 years in Government, or Government Undertaking or University of Calcutta with the tender documents and drop the sealed envelope in to the tender box kept at office of the undersigned. Only completion certificate of the work will be considered as Credential of works. Original documents may be asked for verification of technical checking on the date of tender opening. Failing to produce original documents, the tender will be rejected.
7.	Bid validity period	60(Sixty) days.
8.	Last date of issue of tender papers	TO BE DOWNLOADED FROM UNIVERSITY WEBSITE.(www. caluniv.ac.in) IN TENDER NOTICE
9.	Last Date and Time of tender Submission	Dully filled and signed tender/quotation to be submitted on 21.08.2020(up to 2.00 PM) in to the Tender Box kept in the Office of the University Engineer
10.	Date and Time of Tender Opening	At or after 3:00 PM on .21.08..2020 at the Office of the University Engineer. Intending bidders are requested to be present at the time of opening tenders/quotations.

N.B:

- (i) N.I.T /NIQ no ,Name of work, name of the bidder and the date of opening tender/quotation should be written on the sealed envelope, failing which the tender/quotation will not be opened and thus cancelled.
(ii)The undersigned reserves the right to reject any or all Tenders/quotations without assigning any reason what so ever.

University Engineer C.U.



UNIVERSITY OF CALCUTTA

Name of the work:- Annual maintenance for cleaning of the overhead and underground water reservoirs at Ballygunge Science College & Press Building , Atmospheric & Law college campus for the year 2020-21 from 1st September 2020 to 31st August 2021 under University of Calcutta .

N. I.T. no- Eng /CQ- 58/20-21. **Dated:** 10.08.2020

Estimated cost Put to Tender:- N.A.

Name of Agency:-

Address of Agency:-

Rate quoted by Agency:- (in figure and words)

Signature of the Agency with date & stamp:-

UNIVERSITY OF CALCUTTA

N. I.Q no- Eng /EQ-58 /20-21 **Dated :**10.08.2020

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. **Time Extension:**The allotted time for completion of the work is as specified in the NIT 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.

5. Liquidated damage will be charged to the contractor, if they fail to complete the work within the stipulated time as per contract@0.01% per day to a maximum limit of 10 % of the contract value .
6. **Earnest Money Deposit** A sum of 5(Five) % of the quoted amount in the form of CTS demand draft in favour of the University of Calcutta payable at Kolkata is to be attached with the Tender application as earnest money deposit, failing which the tender will be treated as cancelled. Exemption of EMD will not be allowed in any case. The Earnest Money Deposit (EMD) shall remain valid for a period of sixty days beyond the final tender validity period. The Bid Validity Period may be extended if required.
7. **Refund of Earnest Money Deposit (EMD):** Earnest Money Deposit (EMD) furnished by all unsuccessful bidders should be returned to them without any interest whatsoever, at the earliest after the expiry of the final bid validity period but not later than forty five days after the award of the contract. Earnest Money Deposit (EMD) of the successful tenderer should be returned, without any interest whatsoever, after deduction of security deposit @10% of the Tendered amount from his/her Running /final bill.
8. **Forfeiture of Earnest Money Deposit (EMD):** Earnest Money Deposit (EMD) of a tenderer shall be forfeited, if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of his tender. Further, if the successful tenderer fails to furnish the required performance security within the specified period, his Earnest Money Deposit (EMD) shall be forfeited.
9. **Additional Performance Security:** 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.
10. **Refund of Additional Performance Security:** Performance Security should be refunded to the supplier without any interest, whatsoever, after he duly performs and completes the contract in all respects but not later than sixty days of completion of all such obligations under the contract.
11. **Forfeiture of Performance Security:** Performance security is to be forfeited and credited to University of Calcutta in the event of a breach of contract by the tenderers, in terms of the relevant contract.
12. **Verification of the Bank Guarantees:** Bank Guarantees submitted by the tenderers as Earnest Money Deposit (EMD)/Performance Security need to be immediately verified from the issuing bank before its acceptance, through written communication.

13. Returned of **Security Deposit**: 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.

14. **EMD and Additional Performance security(If applicable) should be paid in favour of UNIVERSITYOF CALCUTTA payable at Kolkata .EMD must be attached with the tender in sealed envelope, failing which the tender will be treated as cancelled.**

15. EMD Amount:-Rs

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

Name of Issuing Bank:--

B ranch :-

16. 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.

17.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.

18. The rates must be quoted in words and in figure, otherwise the tender will be cancelled.

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

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

21. 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 .

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

23.Defect& liability Period :-The defect & liability period will be for a period of 6(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 his/her own cost, failing which the retention money will be forfeited.

24. After issuing the work order to the successful tenderer, if he fails to commence the work or unable to complete the work, then the EMD /Performance security amount of the said tenderer will be forfeited and no claim will be entertained.

Sd/-

University Engineer

Name of the Agency:

Address :-

Signature of the Agency with date & stamp:-

Quotation For the work :

Annual maintenance for cleaning of the overhead and underground water reservoirs at Ballygunge Science College & Press Building , Atmospheric & Law college campus for the year 2020-21 from September 2020 to August 2021 , University of Calcutta

SI No	Description of Work	Unit	Quantity	No Of Time	Rate (inclusive of all Govt Taxes)	Amount (inclusive of all Govt Taxes)
01	Dewatering, Cleaning & disinfecting of The GI/PVC/MASONARY OHT (upto 2000L) at roof of different buildings of Ballygaunge Sc College , Law college, Atmospheric, Press building.	Each	17	6		
02	Dewatering, Cleaning & disinfecting of The GI/PVC/MASONARY OHT (above 2000L) at roof of different buildings of Ballygaunge & Allied Campus Size/Capacity 8.5x6.5x2.2 x2	Cum	245	6		
03	Dewatering , cleaning & disinfecting of masonry underground / semi-underground reservoir (above 2000L) at different location of Ballygaunge Sc college Campus . Size/Capacity:- (1)4.2X2.5X2.5X2 (2)8.5X2.5X 4X1 (3)4.5x2.5x2.5x2	Cum	193.75	6		
04	Bacterological Examination of water for each building from any government testing Laboratory after cleaning of the water tank and reservoirs	Each	4	6		

Name Of The Agency:

Address Of The Agency:

Rate quoted by the Agency:



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NOTICE INVITING QUOTATION

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

1.	N.I.T. No:	Eng /CQ-60 /20-21. Dated: .10.08.2020
2.	Name of the work:	Annual maintenance for cleaning of the overhead and underground water reservoirs of different Hostels such as P G Men Students Hall, Hiranmayee Chhatri Nibwas, Technology Hall, and PG Ladies Students Hall adjacent to Ballygunge Science College during the year 2020-21 from 1 st September 2020 to 31 st August 2021 , University of Calcutta.
3.	Estimated Cost put to Tender:	QUOTED VALUE
4.	Earnest Money Deposit(EMD)	A sum of 5 (Five) % of the quoted amount in the form of CTS demand draft in favour of the University of Calcutta payable at Kolkata is to be attached with the Tender application as earnest money deposit, failing which the tender will be treated as cancelled. Exemption of EMD will not be allowed in any case.
5.	Time of completion:	12(Twelve) months from the date of issuing of the work order.
6.	Eligibility Criteria and Documents to be submitted along with Application.	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting The intending bidder must attach the photo-copies of all the relevant documents such as 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 years in Government, or Government Undertaking or University of Calcutta with the tender documents and drop the sealed envelope in to the tender box kept at office of the undersigned. Only completion certificate of the work will be considered as Credential of works. Original documents may be asked for verification of technical checking on the date of tender opening. Failing to produce original documents, the tender will be rejected.
7.	Bid validity period	60(Sixty) days.
8.	Last date of issue of tender papers	TO BE DOWNLOADED FROM UNIVERSITY WEBSITE.(www. caluniv.ac.in) IN TENDER NOTICE
9.	Last Date and Time of tender Submission	Dully filled and signed tender/quotation to be submitted on 21.08.2020(up to 2.00 PM) in to the Tender Box kept in the Office of the University Engineer
10.	Date and Time of Tender Opening	At or after 3:00 PM on .21.08..2020 at the Office of the University Engineer. Intending bidders are requested to be present at the time of opening tenders/quotations.

N.B:

- (i) N.I.T /NIQ no ,Name of work, name of the bidder and the date of opening tender/quotation should be written on the sealed envelope, failing which the tender/quotation will not be opened and thus cancelled.
(ii)The undersigned reserves the right to reject any or all Tenders/quotations without assigning any reason what so ever.

University Engineer C.U.



UNIVERSITY OF CALCUTTA

Name of the work:- Annual maintenance for cleaning of the overhead and underground water reservoirs of different Hostels such as P G Men Students Hall, Hiranmayee Chhatri Nibwas, Technology Hall, and PG Ladies Students Hall adjacent to Ballygunge Sc College during the year 2020-21 from 1st September 2020 to 31st August 2021 , University of Calcutta.

N. I.T. no- Eng /CQ- 60/20-21. **Dated:** 10.08.2020

Estimated cost Put to Tender:- N.A.

Name of Agency:-

Address of Agency:-

Rate quoted by Agency:- (in figure and words)

Signature of the Agency with date & stamp:-

UNIVERSITY OF CALCUTTA

N. I.Q no- Eng /EQ-60 /20-21 **Dated :**10.08.2020

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. **Time Extension:**The allotted time for completion of the work is as specified in the NIT 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.

5. Liquidated damage will be charged to the contractor, if they fail to complete the work within the stipulated time as per contract@0.01% per day to a maximum limit of 10 % of the contract value .
6. **Earnest Money Deposit** A sum of 5(Five) % of the quoted amount in the form of CTS demand draft in favour of the University of Calcutta payable at Kolkata is to be attached with the Tender application as earnest money deposit, failing which the tender will be treated as cancelled. Exemption of EMD will not be allowed in any case. The Earnest Money Deposit (EMD) shall remain valid for a period of sixty days beyond the final tender validity period. The Bid Validity Period may be extended if required.
7. **Refund of Earnest Money Deposit (EMD):** Earnest Money Deposit (EMD) furnished by all unsuccessful bidders should be returned to them without any interest whatsoever, at the earliest after the expiry of the final bid validity period but not later than forty five days after the award of the contract. Earnest Money Deposit (EMD) of the successful tenderer should be returned, without any interest whatsoever, after deduction of security deposit @10% of the Tendered amount from his/her Running /final bill.
8. **Forfeiture of Earnest Money Deposit (EMD):** Earnest Money Deposit (EMD) of a tenderer shall be forfeited, if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of his tender. Further, if the successful tenderer fails to furnish the required performance security within the specified period, his Earnest Money Deposit (EMD) shall be forfeited.
9. **Additional Performance Security:** 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.
10. **Refund of Additional Performance Security:** Performance Security should be refunded to the supplier without any interest, whatsoever, after he duly performs and completes the contract in all respects but not later than sixty days of completion of all such obligations under the contract.
11. **Forfeiture of Performance Security:** Performance security is to be forfeited and credited to University of Calcutta in the event of a breach of contract by the tenderers, in terms of the relevant contract.
12. **Verification of the Bank Guarantees:** Bank Guarantees submitted by the tenderers as Earnest Money Deposit (EMD)/Performance Security need to be immediately verified from the issuing bank before its acceptance, through written communication.

13. Returned of **Security Deposit**: 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.

14. **EMD and Additional Performance security(If applicable) should be paid in favour of UNIVERSITYOF CALCUTTA payable at Kolkata .EMD must be attached with the tender in sealed envelope, failing which the tender will be treated as cancelled.**

15. EMD Amount:-Rs

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

Name of Issuing Bank:--

B ranch :-

16. 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.

17.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.

18. The rates must be quoted in words and in figure, otherwise the tender will be cancelled.

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

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

21. 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 .

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

23.Defect& liability Period :-The defect & liability period will be for a period of 6(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 his/her own cost, failing which the retention money will be forfeited.

24. After issuing the work order to the successful tenderer, if he fails to commence the work or unable to complete the work, then the EMD /Performance security amount of the said tenderer will be forfeited and no claim will be entertained.

Sd/-

University Engineer

Name of the Agency:

Address :-

Signature of the Agency with date & stamp:-

Quotation For the work :

Annual maintenance for cleaning of the overhead and underground water reservoirs of different Hostels such as P G Men Students Hall, Hiranmayee Chhatri Nibwas, Technology Hall, and PG Ladies Students Hall adjacent to Ballygunge Science College during the year 2020-21 from 1st September 2020 to 31st August 2021 , University of Calcutta.

SI No	Description of Work	Unit	Quantity	No Of Time	Rate (inclusive of all Govt Taxes)	Amount (inclusive of all Govt Taxes)
01	Dewatering, cleaning & disinfecting of the GI/PVC/masonry OHT(up to 2000L) at roof of different hostel buildings around Ballygunge Sc College	Each	14	6		
02	Dewatering, cleaning & disinfecting of the GI/PVC/masonry OHT(above 2000L) at roof of different hostel buildings as mentioned Size/Capacity:-	Cum	54	6		
03	Dewatering , cleaning & disinfecting of masonry underground / semi-underground reservoir (above 2000L) at different Hostels mentioned . Size/Capacity:- (1)3X 4.5X2.5X2.5 x2	Cum	170	6		
04	Bacteriological Examination of water for each building from any government testing Laboratory after cleaning of the water tank and reservoirs	Each	4	6		

Name Of The Agency:

Address Of The Agency:

Rate quoted by the Agency:



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OFFICE OF THE UNIVERSITY ENGINEER
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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- 61 /2020-21 Dated :10.08.2020
2.	Name of Work	:	URGENT REPAIRING AND PAINTING AT EAST SIDE(front) OF C.A.S. BUILDING AT RAJA BAZAR SCIENCE COLLEGE DURING THE YEAR-2020-21.
3.	Estimated Cost put to Tender	:-	Rs.350315.84
4.	Earnest Money Deposit(EMD)	:-	A sum of Rs17550.00(Rupees seventeen Thousand and five 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. . EMD will be exempted for those bidders who are registered with NSIC or MSME subject to the submission of valid and authorized NSIC/MSME certificate of similar nature of work with the tender documents.
5	Bid validity period	:	60(sixty) days after opening of the tender.
6	Time of completion	:-	45days
7	Eligibility Criteria and Documents to be submitted along with Application.	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting The intending bidder must attach the photo-copies of all the relevant documents such as 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 years in Government, or Government Undertaking or University of Calcutta with the tender documents and drop the sealed envelope in to the tender box kept at office of the undersigned. Only completion certificate of the work will be considered as Credential of works. Original documents may be asked for verification of technical checking on the date of tender opening. Failing to produce original documents, the tender will be rejected.
8.	Last date of Sale/ issue of tender papers	:	TO BE DOWNLOADED FROM UNIVERSITY WEBSITE.(www. caluniv.ac.in) IN TENDER NOTICE
9.	Last Date and Time of tender Submission	:-	Dully filled and signed tender/quotation to be submitted on 21.08.2020.....(up to 2.00 PM) in to the Tender Box kept in the Office of the University Engineer
10.	Date and Time of Tender Opening	:-	At or after 3:00 PM on ... 21.08.2020 ...at the Office of the University Engineer. Intending bidders are requested to be present at the time of opening tenders/quotations.

N.B:
(i) N.I.T /NIQ no ,Name of work, name of the bidder and the date of opening tender/quotation should be written on the sealed envelope, failing which the tender/quotation will not be opened and thus cancelled.
(ii)The undersigned reserves the right to reject any or all Tenders/quotations without assigning any reason what so ever.

University Engineer



Name of the work : URGENT REPAIRING AND PAINTING AT EAST SIDE(front) OF C.A.S. BUILDING AT RAJA BAZAR SCIENCE COLLEGE DURING THE YEAR-2020-21.

N. I.T. no- Eng /CT- 61 /20-21 Dated :10.08.2020

Estimated cost Put to Tender:-Rs. .350315.84

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-61 /20-21 Dated :10.08.2020

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. **Time Extension:**The allotted time for completion of the work is as specified in the NIT 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.



5. Liquidated damage will be charged to the contractor, if they fail to complete the work within the stipulated time as per contract@0.01% per day to a maximum limit of 10 % of the contract value .

6. Earnest Money Deposit : Depending on the type of goods to be purchased or work to be done, Earnest Money Deposit (EMD), also known as Bid Security, may be obtained from the bidders-except those who are registered with National Small Industries Corporation (NSIC) or MSME to safeguard against a bidder withdrawing/altering his bid during the bid validity period. The bidders are required to furnish Earnest Money Deposit (EMD) along with their bids. Amount of Earnest Money Deposit (EMD) should be five per cent of the estimated value of the goods to be purchased or work to be done. The Earnest Money Deposit (EMD) may be accepted in the form of Account Payee Demand Draft, Banker's Cheque or a Bank Guarantee in acceptable form from any of the Nationalised Banks, safeguarding the purchaser's interest in all respects. The Earnest Money Deposit (EMD) shall remain valid for a period of sixty days beyond the final tender validity period. The Bid Validity Period may be extended if required.

7. Refund of Earnest Money Deposit (EMD): Earnest Money Deposit (EMD) furnished by all unsuccessful bidders should be returned to them without any interest whatsoever, at the earliest after the expiry of the final bid validity period but not later than forty five days after the award of the contract. Earnest Money Deposit (EMD) of the successful tenderer should be returned, without any interest whatsoever, after receipt of performance security from him as stipulated in the contract.

8. Forfeiture of Earnest Money Deposit (EMD): Earnest Money Deposit (EMD) of a tenderer shall be forfeited, if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of his tender. Further, if the successful tenderer fails to furnish the required performance security within the specified period, his Earnest Money Deposit (EMD) shall be forfeited.

9. Performance Security: To ensure due performance of the contract, performance security is to be obtained from the successful bidder awarded the contract except those who are registered with National Small Industries Corporation (NSIC). Performance Security should be of an amount of ten per cent of the value of the contract. Performance Security should be furnished in the form of an Account Payee Demand Draft, or Bank Guarantee from a Nationalised Bank in an acceptable form safeguarding the purchaser's interest in all respects. Performance Security is to be furnished within twenty one days after notification of the award of contract and it should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.

10. Refund of Performance Security: Performance Security should be refunded to the supplier without any interest, whatsoever, after he duly performs and completes the contract in all respects but not later than sixty days of completion of all such obligations under the contract.

11. Forfeiture of Performance Security: Performance security is to be forfeited and credited to University of Calcutta in the event of a breach of contract by the tenderers, in terms of the relevant contract.

12. Verification of the Bank Guarantees: Bank Guarantees submitted by the tenderers as Earnest Money Deposit

(EMD)/Performance Security need to be immediately verified from the issuing bank before its acceptance, through written communication.



13.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.

14. **Security Deposit:** 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 Depositwhich will be released after a period of six months from the date of completion of the work on application.

15. **EMD and Performance security should be paid infavour of UNIVERSITYOF CALCUTTA payable at Kolkata .EMD must be attached with the tender in sealed envelope, failing which the tender will be treated as cancelled.**

16. EMD Amount:-Rs

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

Name of Issuing Bank:--

B ranch :-

17. 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.

18.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.

19. The rates must be quoted in words and in figure, otherwise the tender will be cancelled.

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

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



22. 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 .

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

24. Defect & liability Period :-The defect & liability period will be for a period of 6(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 his/her own cost, failing which the retention money will be forfeited.

25. After issuing the work order to the successful tenderer, if he fails to commence the work or unable to complete the work, then the EMD /Performance security amount of the said tenderer will be forfeited and no claim will be entertained.

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE:



Eng /CT- 61/20-21 Dated :10.08.2020

PRICE SCHEDULE FOR URGENT REPAIRING AND PAINTING AT EAST SIDE(front) OF C.A.S. BUILDING AT RAJA BAZAR SCIENCE COLLEGE DURING THE YEAR-2020-21.

SL.NO.	DESCRIPTION OF ITEM.	UNIT.	QUANTITY.	RATE.		AMOUNT.	
				RS.	P.	RS.	P.
1. (page10 Item11).	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.	250.00	19.00		4750.00	
2. (page45 Item6).	Cleaning the exposed reinforcement preferably up to full diameter by wire brush, applying two coats of polymer based rust removing compound left for 24 hours, removing the coating and then applying two (2) coats of polymer modified anti corrosive protective coating formulated to inhibit the corrosion of reinforcement as per manufacturer's specification][Mode of measurement:The affected surface area of reinforcement shall be considered for payment.	Sqm.	10.00	782.00		7820.00	
3. (page45 Item8).	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's specification.	Sqm.	250.00	88.00		22000.00	
4. (page40 Item27).	Cement concrete (1:1.5:3) with graded stone chips 5.6 mm size with hexagonal square mesh wire netting, I.R.C. fabric mesh or X.P. M. fitted and fixed after tying the existing reinforcement on concrete without distributing the same and with proper scarping and cleaning						

	<p>the reinforcement and disturbed concrete with wire brush etc. after applying a coat of cement including the cost of wire netting I.R.C or X. P. M. & cost of all handling and scaffolding complete as per direction of Engineer-in-charge.</p> <p>50% of plaster area. 37.5 mm thick.</p>	Sqm.	60.00	587.00	35220.00
5. (page189 Item1).	<p>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.</p> <p>With 1:6 cement mortar 25 mm thick plaster</p>	Sqm.	250.00	221.00	55250.00
6. (page275 Item1).	<p>Repairing crack in wall by cement grouting (1 : 2) including widening the crack on the surface (into V section) cleaning and packing the same with cement mortar (1 : 2) and finishing off to match with adjacent surface</p>	Mtr.	75.00	13.92	1044.00
7. (page113 Item20).	<p>Labour for taking out steel door and window frame for repairs and re-fixing the same (or replacement by new one) including mending good damages (excluding the cost of repair of damages) and applying a protective coat of paint</p>	Each.	10.00	128.00	1280.00
8. (page113 Item22).	<p>Repairing steel shutter with new rivets including taking out and re fixing, adjusting, welding, cleaning cutting holes, mending good damage to match with the existing one.</p> <p>10x1.2x0.6=7.2</p>	Sqm.	8.00	401.00	3208.00
9. (page113 Item21).	<p>Renewing steel plated or 8horough casement stay or peg stay of steel window frames including painting two coats with approved paint complete.</p>	Nos.	20.00	70.00	1400.00
10. (page113 Item27).	<p>Renewing two point steel plated or 8horough handle of steel doors and windows as directed including painting complete.</p>	Nos.	15.00	66.00	990.00
11. (page198 Item1).	<p>Scraping of moss, blisters etc. thoroughly from exterior surface of walls necessitating the use of scraper, wire brush etc.(Payment against this item will be made only when this has been done on the specific direction of the Engineer-in-charge).</p> <p>16.8x29.1=488.88 Inside of parapet-16.8x1.2=20.16</p>				

	Fingh-6x0.6x21.0=75.6 8x0.4x21.00=67.2	Sqm.	660.00	7.00	4620.00
12. (page196 Item8).	Applying Exterior grade Acrylic primer of approved quality and brand on plastered or concrete surface old or new surface to receive decorative textured (matt finish) or smooth finish acrylic exterior emulsion paint including scraping and preparing the surface 9thoroughly, complete as per manufacturer's specification and as per direction of the EIC.	Sqm.	660.00	47.94	31640.40
13. (p-198 i-5)	Rendering the Surface of walls and ceiling with White Cement base WATER PROOF wall putty of approved make & brand.(1.5 mm thick)	Sqm.	300.00	122.00	36600.00
14. (page197 Item17).	Protective and Decorative Acrylic exterior emulsion paint of approved quality, as per manufacturer's specification and as per direction of Engineer-in-Charge to be applied over acrylic primer as required. The rate includes cost of material, labour, scaffolding and all incidental charges but excluding the cost of primer.	Sqm.	660.00	99.88	65920.80
15. (page200 Item1).	Priming one coat on timber or plastered surface with synthetic oil bound primer of approved quality including smoothening surfaces by sand papering etc.	Sqm.	150.00	38.00	5700.00
16. (p-200 i-2)	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	150.00	78.00	11700.00
17. (p-207 i-1)	Renewing worn out putty of glass panes : Panels not exceeding 0.2 Sq.m.	each	100.00	33.00	3300.00
18. (p-205 i-1)	Supplying best Indian sheet glass panes set in putty and fitted and fixed with nails and putty complete. 3 mm thick (weighing 7.4 kg/Sq.m)	Sqm.	10.00	477.00	4770.00
19. (p-12 i-13)	Removal of rubbish,earth etc. from the working site and disposal of the same beyond the compound, in conformity with the Municipal / Corporation Rules for such disposal, loading into truck and cleaning the site in all respect as per direction of Engineer in charge	Cum.	20.00	166.00	3320.00
20.	Labour charges for precautionary				

	measures for propping up and hessian .	each	50.00	245.00	12250.00
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Estimated Cost.....Rs.312782.00

Add G.S.T.....Rs.37533.84

Total Estimated Cost.....Rs.350315.84

Name Of The Agency:

Address Of The Agency:

Rate quoted by the Agency: (.....%)
 Percent Below/ At Par/ Above



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-62 /20-21 Dated -10/ 08/ 2020
2.	Name of Work	:	urgent replacement and repairing of damaged GI overhead water tanks of V.L .college and replacement of some part of damaged G I water line of college and PG hostel bldg. due to the impact of cyclone Amphan including cleaning of chokage of PG hostel .
3.	Estimated Cost put to Tender	:-	Rs 152027.00
4.	Earnest Money Deposit(EMD)	:-	A sum of Rs7600/- (Rupees seven Thousand six hundred only) in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. . EMD will be exempted for those bidders who are registered with NSIC or MSME subject to the submission of valid and authorized NSIC/MSME certificate of similar nature of work with the tender documents.
5	Bid validity period	:	60(sixty) days after opening of the tender.
6	Time of completion	:-	45 days
7	Eligibility Criteria and Documents to be submitted along with Application.	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting The intending bidder must attach the photo-copies of all the relevant documents such as 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 years in Government, or Government Undertaking or University of Calcutta with the tender documents and drop the sealed envelope in to the tender box kept at office of the undersigned. Only completion certificate of the work will be considered as Credential of works. Original documents may be asked for verification of technical checking on the date of tender opening. Failing to produce original documents, the tender will be rejected.
8.	Last date of Sale/ issue of tender papers	:	TO BE DOWNLOADED FROM UNIVERSITY WEBSITE.(www. caluniv.ac.in) IN TENDER NOTICE
9.	Last Date and Time of tender Submission	:-	Dully filled and signed tender/quotation to be submitted on 21/08/2020(up to 2.00 PM) in to the Tender Box kept in the Office of the University Engineer
10.	Date and Time of Tender Opening	:-	At or after 3:00 PM on 21/08/2020 at the Office of the University Engineer. Intending bidders are requested to be present at the time of opening tenders/quotations.

N.B:

(i) N.I.T /NIQ no ,Name of work, name of the bidder and the date of opening tender/quotation should be written on the sealed envelope, failing which the tender/quotation will not be opened and thus cancelled.

(ii)The undersigned reserves the right to reject any or all Tenders/quotations without assigning any reason what so ever.

University Engineer C.U.



Name of the work:- urgent replacement and repairing of damaged GI overhead water tanks of V.L .college and replacement of some part of damaged G I water line of college and PG hostel bldg. **due to the impact of cyclone Amphan** including chokage cleaning of PG hostel

N. I.T. no- Eng /CT 62 /20-21 **Dated** 10/ 08/ 2020

Estimated cost Put to Tender:- Rs 152027.00

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 62 /20-21 Dated 10/ 08/ 2020

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. **Time Extension:** The allotted time for completion of the work is as specified in the NIT 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.



5. Liquidated damage will be charged to the contractor, if they fail to complete the work within the stipulated time as per contract@0.01% per day to a maximum limit of 10 % of the contract value .

6. Earnest Money Deposit : Depending on the type of goods to be purchased or work to be done, Earnest Money Deposit (EMD), also known as Bid Security, may be obtained from the bidders-except those who are registered with National Small Industries Corporation (NSIC) or MSME to safeguard against a bidder withdrawing/altering his bid during the bid validity period. The bidders are required to furnish Earnest Money Deposit (EMD) along with their bids. Amount of Earnest Money Deposit (EMD) should be five per cent of the estimated value of the goods to be purchased or work to be done. The Earnest Money Deposit (EMD) may be accepted in the form of Account Payee Demand Draft, Banker's Cheque or a Bank Guarantee in acceptable form from any of the Nationalised Banks, safeguarding the purchaser's interest in all respects. The Earnest Money Deposit (EMD) shall remain valid for a period of sixty days beyond the final tender validity period. The Bid Validity Period may be extended if required.

7. Refund of Earnest Money Deposit (EMD): Earnest Money Deposit (EMD) furnished by all unsuccessful bidders should be returned to them without any interest whatsoever, at the earliest after the expiry of the final bid validity period but not later than forty five days after the award of the contract. Earnest Money Deposit (EMD) of the successful tenderer should be returned, without any interest whatsoever, after receipt of performance security from him as stipulated in the contract.

8. Forfeiture of Earnest Money Deposit (EMD): Earnest Money Deposit (EMD) of a tenderer shall be forfeited, if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of his tender. Further, if the successful tenderer fails to furnish the required performance security within the specified period, his Earnest Money Deposit (EMD) shall be forfeited.

9. Performance Security: To ensure due performance of the contract, performance security is to be obtained from the successful bidder awarded the contract except those who are registered with National Small Industries Corporation (NSIC). Performance Security should be of an amount of ten per cent of the value of the contract. Performance Security should be furnished in the form of an Account Payee Demand Draft, or Bank Guarantee from a Nationalised Bank in an acceptable form safeguarding the purchaser's interest in all respects. Performance Security is to be furnished within twenty one days after notification of the award of contract and it should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.

10. Refund of Performance Security: Performance Security should be refunded to the supplier without any interest, whatsoever, after he duly performs and completes the contract in all respects but not later than sixty days of completion of all such obligations under the contract.

11. Forfeiture of Performance Security: Performance security is to be forfeited and credited to University of Calcutta in the event of a breach of contract by the tenderers, in terms of the relevant contract.

12. Verification of the Bank Guarantees: Bank Guarantees submitted by the tenderers as Earnest Money Deposit (EMD)/Performance Security need to be immediately verified from the issuing bank before its acceptance, through written communication.



13.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.

14. **Security Deposit:** 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.

15. **EMD and Performance security should be paid in favour of UNIVERSITY OF CALCUTTA payable at Kolkata .EMD must be attached with the tender in sealed envelope, failing which the tender will be treated as cancelled.**

16. EMD Amount:-Rs

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

Name of Issuing Bank:--

Branch :-

17. 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.

18.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.

19. The rates must be quoted in words and in figure, otherwise the tender will be cancelled.

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

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



22. 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 .

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

24. Defect & liability Period :- The defect & liability period will be for a period of 6 (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 his/her own cost, failing which the retention money will be forfeited.

25. After issuing the work order to the successful tenderer, if he fails to commence the work or unable to complete the work, then the EMD /Performance security amount of the said tenderer will be forfeited and no claim will be entertained.

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE:



Eng /CT 62 /20-21 Dated 10/ 08/ 2020

Price Schedule:

Cost estimate for the work of urgent replacement and repairing of damaged GI overhead water tanks of V.L .college and replacement of some part of damaged G I water line of college and PG hostel bldg. **due to the impact of cyclone Amphan** including chokage cleaning of PG hostel .

Schedule followed is PWD (W.B) 2017 , wef 01.11.2017

Sl no	Description of item	unit	Rate	Qty	Amount
1	<i>Dismantling G.I. tank including disconnecting pipe connection. I-7, P-39</i>	each	115/-	3	Rs 345.00
2	<i>Lowering G.I. tank (upto and including 1812 litre capacity). Page 37, I-11 From 1st story to G.L. each 312.00 Extra for each additional story each 95.00</i>	each	597/-	3	Rs 1791.00
3	<i>Hoisting G.I. tank (upto and including 1812 litre capacity). I-9, P-37 (a) 1st story from G.L. each 438.00 (b) Extra for each additional story each 144.00</i>	each	870/-	3	Rs 2610.00
4	<i>Supplying G.I. tank with Galvanised iron sheet with 450 mm dia C.I. raised approved type locking cover and 50 mm cleaning flange and plug. (a) With 2 mm thick G.I. sheet (i) 1812 litre capacity I-5, Page 36</i>	each	16075/-	2	Rs 32150.00
5	<i>Supplying, fitting and fixing cast iron raised rain proof tank cover 450mm. I-7, P-37</i>	each	1014/-	3	Rs 3042.00

6	Fixing G.I. tank in position including refitting pipe connection. I-8, P-39	each	115/-	3	Rs 345.00
7	Punching holes in tank(G.I.). I-11,P-39	each	38/-	10	Rs 380.00
8	Repairing damaged G.I. tank of any capacity after lowering on roof by replacing with new 2 mm thick G.I. sheet by rivetting with necessary packing, painting new portions, refixing the existing C.I. tank cover by rivetting in new position, if necessary, after taking out old cover very carefully etc. complete (excluding the cost of dismantling and refixing tank but including the cost of cutting out worn out portion by suitable means to regular shape). (Payment will be made on the basis of area of damaged portion replaced.) 2 x1.20m x 1.20m = 2.88 sqm Page 40, I-16	sq. m.	1791/-	2.88	Rs 5158.08
9	Supplying, fitting and fixing Peet's valve fullway gunmetal standard pattern best quality of approved brand bearing I.S.I. marking with fittings (tested to 21 kg per sq. cm.). I-4, P-4 50 mm dia	each	2362/-	4	Rs 9448.00
10	Supplying, fitting and fixing G.I. pipes of TATA make with all necessary accessories, specials viz. socket, bend, tee, union, cross, elbo, nipple, longscrew, reducing socket, reducing tee, short piece etc. fitted with holder bats clamps, including cutting pipes, making threads, fitting, fixing etc. complete in all respect including cost of all necessary fittings as	Mtr	192.00	5	Rs 960.00

	<p>required, jointing materials and two coats of painting with approved paint in any position above ground. (Payment will be made on the centre line measurements of total pipe line including all specials. No separate payment will be made for accessories, specials. Payment for painting will be made separately)</p> <p>15 mm dia. medium quality</p>				
11	<p>Leakage repairing in the underground reservoir behind V.L college. (pipe and wall junction)</p> <p>Santras ----- Plumber mistry ----- Plumber helper -----</p> <p>Supply of PVC pipes & fittings Schedule 80 (medium duty) conforming to ASTM D - 1785 and threaded to match with GI Pipes as per IS : 1239 (Part - I). I-19(III), P-13 (A) PVC Pipes (Dia) 40 mm -----</p>	<p>each each each</p> <p>metre</p>	<p>326/- 326/- 270/-</p> <p>207/-</p>	<p>1 2 2</p> <p>2.5</p>	<p>Rs 326.00 Rs 652.00 Rs 540.00</p> <p>Rs 517.50</p>
12	<p>Polythene Bib Cock / Stop Cock (HD) with metal inlet (EMCO / ATLAS or equivalent) 15 mm</p>	<p>each</p>	<p>89/-</p>	<p>5</p>	<p>Rs 445.00</p>
13	<p>Chokage cleaning of water distribution line of all toilets of PG hostel</p> <p>Plumber mistry ----- Plumber helper -----</p>	<p>each each</p>	<p>326/- 270/-</p>	<p>8 8</p>	<p>Rs 2608.00 Rs 2160.00</p>
14	<p>Supplying, fitting and fixing low-down cistern parts. Internal fittings for cistern complete of approved make.</p>	<p>Each Set</p>	<p>284/-</p>	<p>4</p>	<p>Rs 1136.00</p>
15	<p>M.S. structural works in columns, beams etc. with simple rolled structural members (e.g. joists, angle, channel sections conforming to IS: 226, IS: 808 & SP (6)- 1964 connected to one</p>	<p>MT</p>	<p>63637.52/-</p>	<p>1.086</p>	<p>Rs 69110.34</p>

	<p>another with bracket, gussets, cleats as per design, direction of Engineer-incharge complete including cutting to requisite shape and length, fabrication with necessary bolting, metal arc welding conforming to IS: 816- 1969 & IS: 1995 using electrodes of approved make and brand conforming to IS:814- 2004, haulage, hoisting and erection all complete. The rate includes the cost of rolled steel section, consumables such as electrodes, gas and hire charge of all tools and plants and labour required for the work including all incidental chages such as electricity charges, labour insurance charges etc.</p> <p>I-1, Page 99 III) For built up sections / srtuctural members of specified sections weighing not less than 22.5 Kg./m ISHB 350 x250 @ 72.40kg p mtr 15 mtr @72.40kg p mtr = 1086 kg = 1.086 MT</p>				
16	<p>(A) 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 :</p> <p>On steel or other metal surface : With super gloss (hi-gloss) Two coats (with any shade except white) I-2, P-201 15 m x{ (0.35m x2) + (0.25m x 4)} = 25.50 sqm</p>	Sq.M	25.50	79/-	Rs 2014.50

	<i>Rupees one lac fifty two thousand twenty seven only</i>		Adding -----	<i>Total =</i> <i>GST @12 % =</i>	Rs 135738.4 + Rs 16288.60 <hr/> Rs 152027.00
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Name Of The Agency:

Address Of The Agency:

Rate quoted by the Agency: (.....%)
Percent Below/ At Par/ Above



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 63 /20-21 Dated 10/08/ 2020
2.	Name of Work	:	EMERGENT ROOF TREATMENT BY BITUMEN PAINTING ON THE WESTERN AND EASTERN PART ROOF OF THE MAIN BUILDING OF BALLYGUNGE SCIENCE COLLEGE CAMPUS AT 35, B.C. ROAD, KOLKATA- 19.
3.	Estimated Cost put to Tender	:-	Rs.389983 .00
4.	Earnest Money Deposit(EMD)	:-	A sum of Rs19500/- (Rupees nineteen Thousand and five hundred only) in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. . EMD will be exempted for those bidders who are registered with NSIC or MSME subject to the submission of valid and authorized NSIC/MSME certificate of similar nature of work with the tender documents.
5	Bid validity period	:	60(sixty) days after opening of the tender.
6	Time of completion	:-	15 days
7	Eligibility Criteria and Documents to be submitted along with Application.	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting The intending bidder must attach the photo-copies of all the relevant documents such as 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 years in Government, or Government Undertaking or University of Calcutta with the tender documents and drop the sealed envelope in to the tender box kept at office of the undersigned. Only completion certificate of the work will be considered as Credential of works. Original documents may be asked for verification of technical checking on the date of tender opening. Failing to produce original documents, the tender will be rejected.
8.	Last date of Sale/ issue of tender papers	:	TO BE DOWNLOADED FROM UNIVERSITY WEBSITE.(www. caluniv.ac.in) IN TENDER NOTICE
9.	Last Date and Time of tender Submission	:-	Dully filled and signed tender/quotation to be submitted on 21/08/2020 (up to 2.00 PM) in to the Tender Box kept in the Office of the University Engineer
10.	Date and Time of Tender Opening	:-	At or after 3:00 PM on21 /08/2020 at the Office of the University Engineer. Intending bidders are requested to be present at the time of opening tenders/quotations.

N.B:

(i) N.I.T /NIQ no ,Name of work, name of the bidder and the date of opening tender/quotation should be written on the sealed envelope, failing which the tender/quotation will not be opened and thus cancelled.

(ii)The undersigned reserves the right to reject any or all Tenders/quotations without assigning any reason what so ever.

University Engineer C.U.



Name of the work

**EMERGENT ROOF TREATMENT BY BITUMEN PAINTING ON THE WESTERN AND EASTERN PART ROOF OF BALLYGUNGE
SCIENCE COLLEGE MAIN BUILDING AT 35, B.C. ROAD, KOLKATA- 19.**

N. I.T. no - ENG /CT-63 /20-21 Dated . 10 /08/2020

Estimated cost Put to Tender :- Rs. 389983.00

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- 63/20-21 Dated. 10/ 08/2020

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. **Time Extension:** The allotted time for completion of the work is as specified in the NIT 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.



5. Liquidated damage will be charged to the contractor, if they fail to complete the work within the stipulated time as per contract@0.01% per day to a maximum limit of 10 % of the contract value .

6. Earnest Money Deposit : Depending on the type of goods to be purchased or work to be done, Earnest Money Deposit (EMD), also known as Bid Security, may be obtained from the bidders-except those who are registered with National Small Industries Corporation (NSIC) or MSME to safeguard against a bidder withdrawing/altering his bid during the bid validity period. The bidders are required to furnish Earnest Money Deposit (EMD) along with their bids. Amount of Earnest Money Deposit (EMD) should be five per cent of the estimated value of the goods to be purchased or work to be done. The Earnest Money Deposit (EMD) may be accepted in the form of Account Payee Demand Draft, Banker's Cheque or a Bank Guarantee in acceptable form from any of the Nationalized Banks, safeguarding the purchaser's interest in all respects. The Earnest Money Deposit (EMD) shall remain valid for a period of sixty days beyond the final tender validity period. The Bid Validity Period may be extended if required.

7. Refund of Earnest Money Deposit (EMD): Earnest Money Deposit (EMD) furnished by all unsuccessful bidders should be returned to them without any interest whatsoever, at the earliest after the expiry of the final bid validity period but not later than forty five days after the award of the contract. Earnest Money Deposit (EMD) of the successful tenderer should be returned, without any interest whatsoever, after receipt of performance security from him as stipulated in the contract.

8. Forfeiture of Earnest Money Deposit (EMD): Earnest Money Deposit (EMD) of a tenderer shall be forfeited, if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of his tender. Further, if the successful tenderer fails to furnish the required performance security within the specified period, his Earnest Money Deposit (EMD) shall be forfeited.

9. Performance Security: To ensure due performance of the contract, performance security is to be obtained from the successful bidder awarded the contract except those who are registered with National Small Industries Corporation (NSIC). Performance Security should be of an amount of ten per cent of the value of the contract. Performance Security should be furnished in the form of an Account Payee Demand Draft, or Bank Guarantee from a Nationalized Bank in an acceptable form safeguarding the purchaser's interest in all respects. Performance Security is to be furnished within twenty one days after notification of the award of contract and it should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.

10. Refund of Performance Security: Performance Security should be refunded to the supplier without any interest, whatsoever, after he duly performs and completes the contract in all respects but not later than sixty days of completion of all such obligations under the contract.

11. Forfeiture of Performance Security: Performance security is to be forfeited and credited to University of Calcutta in the event of a breach of contract by the tenderers, in terms of the relevant contract.

12. Verification of the Bank Guarantees: Bank Guarantees submitted by the tenderers as Earnest Money Deposit (EMD)/Performance Security need to be immediately verified from the issuing bank before its acceptance, through written communication.



13.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.

14. **Security Deposit:** 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.

15. **EMD and Performance security should be paid in favour of UNIVERSITYOF CALCUTTA payable at Kolkata .EMD must be attached with the tender in sealed envelope, failing which the tender will be treated as cancelled.**

16. EMD Amount:-Rs

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

Name of Issuing Bank:--

B ranch :-

17. 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.

18.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.

19. The rates must be quoted in words and in figure, otherwise the tender will be cancelled.

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

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



22. 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 .

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

24. Defect & liability Period :-The defect & liability period will be for a period of 6(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 his/her own cost, failing which the retention money will be forfeited.

25. After issuing the work order to the successful tenderer, if he fails to commence the work or unable to complete the work, then the EMD /Performance security amount of the said tenderer will be forfeited and no claim will be entertained.

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE:



ENG /CT- 63 /20-21 Dated 10/ 08/ 2020

Price schedule for EMERGENT ROOF TREATMENT BY BITUMEN PAINTING ON THE WESTERN AND EASTERN PART ROOF OF BALLYGUNGE SCIENCE COLLEGE MAIN BUILDING AT 35, B.C. ROAD, KOLKATA- 19.

Sl no.	Description of works	Unit	Quantity	Rate with 12% GST and 1% labour welfare cess	Amount
1	Repair the roof crack with bitumen including cutting grooves, cleaning cracks, heating bitumen as directed and finish with sand binding etc	sqm	145.44	252.25	36687.24
2	Supplying and labour for painting roof surface with bitumen (using 135kg (avg.) per % sqm.) including cleaning roof heating bitumen as directed and spreading sand and complete..... etc.	sqm	3175.91	107.53	341505.60
3	Plaster to wall, floor, ceiling with sand cement mortar (1:6) as directed.(25 mm thick)	sqm	53.45	220.58	11790.00
				TOTAL	389982.84

**Say Rs.
389983.00**

Name of the Agency :

Address of the Agency :

Rate quoted by the Agency%)
percent below / At Par / Above.



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 QUOTATION

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

1.	N.I.Q. No	:	Eng /EQ-59-PLACEMENT OFFICE /2020-21 Dated :10.08.2020
2.	Name of Work	:	Supplying, installation & commissioning of one number each of Desktop Computer with Antivirus , UPS, Laser printer, web camera, sound box with head phone as per following specifications in the office of the Placement Officer, College Street Campus, University of Calcutta during the F.Y-2020-21.
3.	Estimated Cost put to Tender	:-	QUOTED VALUE
4.	Earnest Money Deposit(EMD)	:-	A sum of Rs5000.00/- (Rupees Five 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 as cancelled. EMD will be exempted for those bidders who are registered with NSIC or MSME subject to the submission of valid and authorized NSIC/MSME certificate of similar nature of work with the tender documents.
5	Bid validity period	:	60(sixty) days after opening of the tender.
6	Time of completion	:-	15 days
7	Eligibility Criteria and Documents to be submitted along with Application.	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting The intending bidder must attach the photo-copies of all the relevant documents such as 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 years in Government, or Government Undertaking or University of Calcutta with the tender documents and drop the sealed envelope in to the tender box kept at office of the undersigned. Only completion certificate of the work will be considered as Credential of works. Original documents may be asked for verification of technical checking on the date of tender opening. Failing to produce original documents, the tender will be rejected.
8.	Last date of Sale/ issue of tender papers	:	TO BE DOWNLOADED FROM UNIVERSITY WEBSITE.(www. caluniv.ac.in) IN TENDER NOTICE
9.	Last Date and Time of tender Submission	:-	Dully filled and signed tender/quotation to be submitted on 21.08.2020(up to 2.00 PM) in to the Tender Box kept in the Office of the University Engineer
10.	Date and Time of Tender Opening	:-	At or after 3:00 PM on 21.08.2020 at the Office of the University Engineer. Intending bidders are requested to be present at the time of opening tenders/quotations.

N.B:

- (i) N.I.T /NIQ no ,Name of work, name of the bidder and the date of opening tender/quotation should be written on the sealed envelope, failing which the tender/quotation will not be opened and thus cancelled.
(ii)The undersigned reserves the right to reject any or all Tenders/quotations without assigning any reason what so ever.

University Engineer C.U.



Estimated cost put to Tender: Quoted value.

Name of the work:- Supplying, installation & commissioning of one number each of Desktop Computer with Antivirus , UPS, Laser printer, web camera, sound box with head phone as per following specifications in the office of the Placement Officer, College Street Campus, University of Calcutta during the F.Y-2020-21.

Eng /EQ-59-PLACEMENT OFFICE /2020-21 Dated :10.08.2020

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 /ET-59/20-21 Dated :10.08.2020

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. **Time Extension:** The allotted time for completion of the work is as specified in the NIT 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.



5. Liquidated damage will be charged to the contractor, if they fail to complete the work within the stipulated time as per contract @ 0.01% per day to a maximum limit of 10 % of the contract value .

6. Earnest Money Deposit : Depending on the type of goods to be purchased or work to be done, Earnest Money Deposit (EMD), also known as Bid Security, may be obtained from the bidders-except those who are registered with National Small Industries Corporation (NSIC) or MSME to safeguard against a bidder withdrawing/altering his bid during the bid validity period. The bidders are required to furnish Earnest Money Deposit (EMD) along with their bids. The Earnest Money Deposit (EMD) should be accepted in the form of Account Payee Demand Draft, Banker's Cheque or a Bank Guarantee in acceptable form from any of the Nationalised Banks, safeguarding the purchaser's interest in all respects. The Earnest Money Deposit (EMD) shall remain valid for a period of sixty days beyond the final tender validity period. The Bid Validity Period may be extended if required.

7. Refund of Earnest Money Deposit (EMD): Earnest Money Deposit (EMD) furnished by all unsuccessful bidders should be returned to them without any interest whatsoever, at the earliest after the expiry of the final bid validity period but not later than forty five days after the award of the contract. Earnest Money Deposit (EMD) of the successful tenderer should be returned, without any interest whatsoever, after deduction of security deposit @ 10% from his/her Running /final bill.

8. Forfeiture of Earnest Money Deposit (EMD): Earnest Money Deposit (EMD) of a tenderer shall be forfeited, if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of his tender. Further, if the successful tenderer fails to furnish the required performance security within the specified period, his Earnest Money Deposit (EMD) shall be forfeited.

9. Additional Performance Security: 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.

10. Refund of Additional Performance Security: Performance Security should be refunded to the supplier without any interest, whatsoever, after he duly performs and completes the contract in all respects but not later than sixty days of completion of all such obligations under the contract.

11. Forfeiture of Performance Security: Performance security is to be forfeited and credited to University of Calcutta in the event of a breach of contract by the tenderers, in terms of the relevant contract.

12. Verification of the Bank Guarantees: Bank Guarantees submitted by the tenderers as Earnest Money Deposit (EMD)/Performance Security need to be immediately verified from the issuing bank before its acceptance, through written communication.



13. **Security Deposit:** The University authority will retain a sum amounting to 10% of the bill of the contract for a period of one year from the date of completion of work as Security Deposit.

14. **EMD and Additional Performance security(If applicable)** should be paid in favour of UNIVERSITY OF CALCUTTA payable at Kolkata .EMD must be attached with the tender in sealed envelope, failing which the tender will be treated as cancelled.

15. EMD Amount:-Rs

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

Name of Issuing Bank:--

Branch :-

16. 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.

17. 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.

18. The rates must be quoted in words and in figure, otherwise the tender will be cancelled.

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

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

21. 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.

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

23. Defect & liability Period :-The defect & liability period will be for a period of one year from the date of completion of the job. Any defects pointed out during this period has to be mend good by the agency at his/her own cost, failing which the retention money will be forfeited.

24. After issuing the work order to the successful tenderer, if he fails to commence the work or unable to complete the work, then the EMD /Performance security amount of the said tenderer will be forfeited and no claim will be entertained.

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE:



REFERENCE: Eng. /EQ-59-PLACEMENT OFFICE /2020-21 Dated :10.08.2020

Name of the work:

Supplying, installation & commissioning of one number each of Desktop Computer with Antivirus , UPS, Laser printer, web camera, sound box with head phone as per following specifications in the office of the Placement Officer, College Street Campus, University of Calcutta during the F.Y-2020-21.

Sl No	Description	Quantity	Unit Amount (Rs)	Total Amount With GST (Rs)
1	Supplying, installation and commissioning of one Desk top computer as per following specification: HP Make original brand with Processor-Intel Core I-5- 8 th Generation, Mother Board 310ms/ms2, graphics in-build 1 TB Hard Disk , 8 GB DDR4 RAM, 19" LED Monitor, wire Key Board and Mouse Back side USB 4 ports and front side 2 port, one year antivirus of Quickheal total security.	1 No.		
2	UPS to support the above.	1 No.		
3	HP Laser jet Pro M126nw Multi-Function Direct Wireless Network Laser Printer (Print, Copy, Scan, Black)	1 No.		
4	Web camera of Logitech or HP or equivalent make.	1 No.		
5	Sound box with head phone of branded quality of Sony/Philips /HP/ or equivalent make.	1 No.		
		Total		

Quoted rate in figures & words inclusive of all with GST :

Signature of the contractor with date & Stamp: