



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** quotation from resourceful and bonafide contractors for the following work

1.	N.I.T. No	:	Eng /EQ-219/18-19. Dated 13/ 12 / 2018
2.	Name of Work	:	Annual Maintainance for Cleaning of the Overhead and under ground water resiorviorsof Goenka Hospital145MuktaRam babu StreetKolkata-07,P.G.Lady student Hall 56&58 M G Road kolkata09,,P.G.Men student Hall 7 Waliullah lane Kolkata-16& Staff Quarter 29 Nabin Kundu Lane Kolkata-16 under University of Calcutta.
3.	Estimated Cost put to Tender	:-	NA
4.	Earnest Money	:-	A sum of 5% of the Quoted amount. n the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of sucessful tender the EMD will be returned on application after an equal amount of security deposit is ducted by the University from the running bills.
5.	Time of completion	:-	12MONTHS
6.	Eligibility Criteria	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year . Government, Government Undertaking and University of Calcutta credentials are accepted.(only completion certificate of the work should be treated as Credential.
7.	Last date of receipt of application for tender	:-	NA
8.	Last date of Sale/ issue of tender papers		TO BE DOWNLOADED FROM WEBSITE.(www. caluniv.ac.in)
9.	Last Date and Time of tender Submission	:-	28/12/2018.(up to 2.00 PM)
10.	Date and Time of Tender Opening	:-	On or after 3:00 PM 28/12/2018

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

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

13/12/18
University Engineer C.U.



UNIVERSITY OF CALCUTTA

Name of the work:- Annual Maintainance for Cleaning of the Overhead and under ground water resiorviorsof Goenka Hospital145MuktaRam babu StreetKolkata-07,P.G.Lady student Hall 56&58 M G Road kolkata09,,P.G.Men student Hall 7 Waliullah lane Kolkata-16& Staff Quarter 29 Nabin Kundu Lane Kolkata-16 under University of Calcutta..

N. I.Q. no- Eng /EQ-219/18-19. **Dated** 13/ 12 / 2018

Name of Agency:-

Address of Agency:-

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

.....(Rs.....)

Signature of the Agency with Date and Seal:-



UNIVERSITY OF CALCUTTA

N. I.Q. no- Eng /EQ-219/18-19. Dated 13/ 12 / 2018

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 NIQ**. The tendered 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 **as mentioned in the NIQ** days from the date of receipt of work order . Time is the essence of this contract. Normally no time extension will be granted. In case of prayer for extension of time the University authority has the full right reserved to grant it or discard it.
7. A sum of 5% of the Quoted amount. in the form of demand draft in favour of UNIVERSITYOF CALCUTTA payable at Kolkata is to be attached with the tender as earnest money failing which the tender will be treated cancelled. The



earnest money will be returned to unsuccessful tenderers on application after issue of work order to the successful bidder. For successful tenderer the EMD will be returned on application after an equal amount of security deposit is deducted from the running bills.

Amount:- Rs

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

Name of Issuing Bank:--

B ranch :-

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

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE

Annual maintainance for cleaning of the over head tank and underground/ semi underground water reservoir of
 Goenka Hospital 145, Muktaram babu Street Kolkata - 007, P.G.Lady students Hall 56&58 M.G. Road kolkata - 009
 P.G Men Students Hall 7, Waliullah Lane kolkata - 016 & Staff quarter of C.U 29, Nabin kundu Lane under C.U

Sl. No	Description Of The Work	Unit	Quantity	No. of Time	Rate (inclusive all Govt. Taxes)	Amount (inclusive all Govt. Taxes)
1	Dewatering, Cleaning & disinfection of G.I / PVC / Masonary OHTank (upto 2000ltr.) at roof of the folowing hostel/ campus 1) Goenka Hospital, 145, Muktaram babu Street, Kol - 007. 2) P.G. Lady Students Hall, 56&58 M. G. Road, Kol-009. 3) P.G. Men Students Hall, 7, Waliullah Lane, Kol - 007.	Each	4+3+4=11	6		
2	Dewatering, Cleaning & disinfection of G.I / PVC / Masonary OHTank (above 2000ltr.) at roof of the folowing hostel/ campus 1) Goenka Hospital, 145, Muktaram babu Street, Kol - 007. 2) P.G. Lady Students Hall, 56&58 M. G. Road, Kol-009. 3) P.G. Men Students Hall, 7, Waliullah Lane, Kol - 007.	Cu.M	nil	nil		
3	Dewatering, Cleaning & disinfection of Masonary underground/ semi underground (upto 2000ltr.) reservoir of the folowing hostel/ campus 1) Goenka Hospital, 145, Muktaram babu Street, Kol - 007. 2) P.G. Lady Students Hall, 56&58 M. G. Road, Kol-009. 3) P.G. Men Students Hall, 7, Waliullah Lane, Kol - 007.	Each	1+2+1+1 = 05	6		

						P - 2 of 2
Sl. No	Description Of The Work	Unit	Quantity	No. of Time	Rate (inclusive all Govt. Taxes)	Amount (inclusive all Govt. Taxes)
4	Dewatering, Cleaning & disinfection of Masonary underground/ semi underground above 2000ltr.) reservoir of the folowing hostel/ campus 1) Goenka Hospital, 145, Muktaram babu Street, Kol - 007. 2) P.G. Lady Students Hall, 56&58 M. G. Road, Kol-009. 3) P.G. Men Students Hall, 7, Waliullah Lane, Kol - 007.	Cu.m	1+2+1+1 = 05	6		
5	Bacteriological examination of water for each building from any goverment testing labrotary after cleaning the water tank/reservoir of the folowing hostel/ campus 1) Goenka Hospital, 145, Muktaram babu Street, Kol - 007. 2) P.G. Lady Students Hall, 56&58 M. G. Road, Kol-009. 3) P.G. Men Students Hall, 7, Waliullah Lane, Kol - 007.	each	4	6		
	Total Cost (inclusive of all Govt. Taxes) -					

Name of the Agency. -

Address of the Agency -

Amount quoted by the agency.

(in figurs & words) Rs. -



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

1.	N.I.T. No	:	Eng /EQ-220/18-19. Dated 13/ 12 / 2018
2.	Name of Work	:	Annual Maintainance for Cleaning of the Overhead and under ground water resiorviors atBallygunge Science College & Press Building , Atmospheric & Law College Campus,University of Calcutta.
3.	Estimated Cost put to Tender	:-	NA
4.	Earnest Money	:-	A sum of 5% of the Quoted amount. n the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of sucessful tender the EMD will be returned on application after an equal amount of security deposit is ducted by the University from the running bills.
5.	Time of completion	:-	12MONTHS
6.	Eligibility Criteria	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year . Government, Government Undertaking and University of Calcutta credentials are accepted.(only completion certificate of the work should be treated as Credential.
7.	Last date of receipt of application for tender	:-	NA
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13/12/18

University Engineer C.U.



UNIVERSITY OF CALCUTTA

Name of the work:- Annual Maintainance for Cleaning of the Overhead and under ground water resiorvioris atBallygunge
Science College & Press Building , Atmospheric & Law College Campus,University of Calcutta

N. I.Q. no- Eng /EQ-220/18-19. **Dated** 13/ 12 / 2018

Name of Agency:-

Address of Agency:-

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

.....(Rs.....)

Signature of the Agency with Date and Seal:-



UNIVERSITY OF CALCUTTA

N. I.Q. no- Eng /EQ-220/18-19. Dated 13/ 12 / 2018

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2. The rate should be quoted after inspection of the site and inclusive of all incidental charges i.e. freight, insurances, labour insurances, handling charges, necessary government taxes, duties etc as well as the Water, Electricity charges which are to be paid as per rules .
3. The contractor shall be responsible to ensure compliance with the provision of minimum wages act 1948 as modified up to date and the rules made in respect of any employees, employed by the contractor directly or through the petty or subcontractor for the purpose of carrying this contract. The contractor shall be responsible for any damage, injury or loss caused by the work or workmen to any person, animal or material during the progress of work.
4. Liquidated damage will be charged to the contractor if they fail to complete the work within the stipulated time, 0.01% per day to a maximum limit of 05 % of the contract value
5. The allotted time for completion of the work as mentioned in the NIQ days from the date of receipt of work order . Time is the essence of this contract. Normally no time extension will be granted. In case of prayer for extension of time the University authority has the full right reserved to grant it or discard it.
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Amount:- Rs

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

Name of Issuing Bank:--

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

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE

Quotation for the Work of

**Annual Maintanance for Cleaning of the Overhead and under ground water resiorvirs at
.....Ballygunge Science College & Press Building , Atmospheric & Law College Campus,University of
Calcutta.**

Sl.no	Description of work	Unit	Quantity	No of time	Rate (inclusive of all Govt. Taxes)	Amount (inclusive of all Govt. Taxes)
1	Dewatering, cleaning & disinfecting of the GI/PVC / masonry OHT(upto 2000L)at roof of different buildings of Ballygunge Sc College, Law College , Atmospheric ,Press Building	Each	17	6		
2	Dewatering, cleaning & disinfecting of the GI/PVC / masonry OHT(above 2000L)at roof of different buildings of Ballygunge & allied campus Size/Capacity-(1) 4.2x2.5x2.5x4 (2) 11.00x2.5x8x2	CuM	545	6		
3	Dewatering, cleaning & disinfecting of masonry underground / semi underground Reseorvior(upto 2000L)at different location of College Street Campus	each	0	0		
4	Dewatering, cleaning & disinfecting of masonry underground / semi underground Reservior(above 2000L)at different location of Ballygunge Sc Campus. Size/Capacity-(1)	CuM	0			
5	Bacteriological Examination of water for each building from any government testing laboratory after cleaning of the water tank and resiorvirs.	Each	4	6		

	Total Cost((inclusive of all Govt. Taxes)		
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Name of the Agency:

Address of the Agency:

Amount Quoted by the Agency:

Signature of the Agency with date and stamp.



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

1.	N.I.T. No	:	Eng /EQ-221/18-19. Dated 13/ 12 / 2018
2.	Name of Work	:	Annual Maintanance for Cleaning of the Overhead and under ground water reserviors atBallygunge Science College oriented Hostel Campus,University of Calcutta.
3.	Estimated Cost put to Tender	:-	NA
4.	Earnest Money	:-	A sum of 5% of the Quoted amount. n the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of sucessful tender the EMD will be returned on application after an equal amount of security deposit is ducted by the University from the running bills.
5.	Time of completion	:-	12MONTHS
6.	Eligibility Criteria	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year . Government, Government Undertaking and University of Calcutta credentials are accepted.(only completion certificate of the work should be treated as Credential.
7.	Last date of receipt of application for tender	:-	NA
8.	Last date of Sale/ issue of tender papers		TO BE DOWNLOADED FROM WEBSITE.(www. caluniv.ac.in)
9.	Last Date and Time of tender Submission	:-	28/12/2018.(up to 2.00 PM)
10.	Date and Time of Tender Opening	:-	On or after 3:00 PM 28/12/2018

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

13/12/18
University Engineer C.U.



UNIVERSITY OF CALCUTTA

Name of the work:- Annual Maintainance for Cleaning of the Overhead and under ground water reserviors atBallygunge
Science College oriented Hostel Campus,University of Calcutta.

N. I.Q. no- Eng /EQ-221/18-19. **Dated** 13/ 12 / 2018

Name of Agency:-

Address of Agency:-

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

.....(Rs.....)

Signature of the Agency with Date and Seal:-



UNIVERSITY OF CALCUTTA

N. I.Q. no- Eng /EQ-221/18-19. Dated 13/ 12 / 2018

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2. The rate should be quoted after inspection of the site and inclusive of all incidental charges i.e. freight, insurances, labour insurances, handling charges, necessary government taxes, duties etc as well as the Water, Electricity charges which are to be paid as per rules .
3. The contractor shall be responsible to ensure compliance with the provision of minimum wages act 1948 as modified up to date and the rules made in respect of any employees, employed by the contractor directly or through the petty or subcontractor for the purpose of carrying this contract. The contractor shall be responsible for any damage, injury or loss caused by the work or workmen to any person, animal or material during the progress of work.
4. Liquidated damage will be charged to the contractor if they fail to complete the work within the stipulated time, 0.01% per day to a maximum limit of 05 % of the contract value
5. The allotted time for completion of the work **as mentioned in the NIQ** days from the date of receipt of work order . Time is the essence of this contract. Normally no time extension will be granted. In case of prayer for extension of time the University authority has the full right reserved to grant it or discard it.
7. A sum of 5% of the Quoted amount. in the form of demand draft in favour of UNIVERSITY OF CALCUTTA payable at Kolkata is to be attached with the tender as earnest money failing which the tender will be treated cancelled. The



earnest money will be returned to unsuccessful tenderers on application after issue of work order to the successful bidder. For successful tenderer the EMD will be returned on application after an equal amount of security deposit is deducted from the running bills.

Amount:- Rs

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

Name of Issuing Bank:--

B ranch :-

8. Work is to be carried out as per specification laid in the B.O.Q or 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.
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12. The University will not supply any materials to the contractor.
13. The contractor will work under the strict supervision of the Engineer/ Sub-Assistant Engineer. The BOQ given along with the tender are provisional payment will be made on the actual work done jointly measured by the Engineer or his representative(Sub-Assistant Engineer) & the contractor or his representative. The contractor will have to submit bill in printed format in duplicate .
14. The contractor will have to take necessary instruction from the Engineer CU/ Sub-Assistant Engineer regarding the execution of work

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE

Quotation for the Work of

**Annual Maintanance for Cleaning of the Overhead and under ground water reserviors at
.....Ballygunge Science College oriented Hostel Campus,University of Calcutta.**

Sl.no	Description of work	Unit	Quantity	No of time	Rate (inclusive of all Govt. Taxes)	Amount (inclusive of all Govt. Taxes)
1	Dewatering, cleaning & disinfecting of the GI/PVC / masonry OHT(upto 2000L)at roof of different buildings of Ballygunge Law Hostel,PG Mens Students Hall, PG Lady Students Hall, Jute Technology, Hiranmayee	Each	20	6		
2	Dewatering, cleaning & disinfecting of the GI/PVC / masonry OHT(above 2000L)at roof of different buildings of Ballygunge & allied Hostels as above Size : 8x 3.5x2.5x2.5	CuM	175	6		
3	Dewatering, cleaning & disinfecting of masonry underground / semi underground Resiorvior(upto 2000L)at different location of College Street Campus	each	0	0		
4	Dewatering, cleaning & disinfecting of masonry underground / semi underground Reservior(above 2000L)at different location of Ballygunge Sc Campus. Size/Capacity-(1)	CuM	0			
5	Bacteriological Examination of water for each building from any government testing laboratory after cleaning of the water tank and resiorviors.	Each	5	6		

	Total Cost((inclusive of all Govt. Taxes)		
--	---	--	--

Name of the Agency:

Address of the Agency:

Amount Quoted by the Agency:

Signature of the Agency with date and stamp.



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1.	N.I.T. No	:	Eng /EQ-222/18-19. Dated 13/ 12 / 2018
2.	Name of Work	:	Annual Maintainance for Cleaning of the Overhead and under ground water resiorviors at CU Teachers' quarters complex, P-1/7, C.I.T. Scheme, Kankurgachi, Kolkata -700 054. University of Calcutta.
3.	Estimated Cost put to Tender	:-	NA
4.	Earnest Money	:-	A sum of 5% of the Quoted amount. n the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of sucessful tender the EMD will be returned on application after an equal amount of security deposit is ducted by the University from the running bills.
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7.	Last date of receipt of application for tender	:-	NA
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9.	Last Date and Time of tender Submission	:-	28/12/2018.(up to 2.00 PM)
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N.I.Q no ,Name of work and the date of opening should be written on the sealed envelope otherwise tender will not be opened thus cancelled.

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


University Engineer C.U.



UNIVERSITY OF CALCUTTA

Name of the work:- Annual Maintainance for Cleaning of the Overhead and under ground water resiorviors at CU Teachers' quarters complex, P-1/7, C.I.T. Scheme, Kankurgachi, Kolkata -700 054. University of Calcutta.

N. I.Q. no- Eng /EQ-222/18-19. **Dated** 13/ 12 / 2018

Name of Agency:-

Address of Agency:-

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

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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.
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B ranch :-

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

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE

Quotation for the Work of

Annual Maintanance for Cleaning of the Overhead and under ground water resiorvriors at CU Teachers' quarters complex, P-1/7, C.I.T. Scheme, Kankurgachi, Kolkata -700 054. University of Calcutta.

Sl.no	Description of work	Unit	Quantity	No of times	Rate (inclusive of all Govt. Taxes)	Amount (inclusive of all Govt. Taxes
1	Dewatering, cleaning & disinfecting of the GI/PVC / masonry OHT(upto 2000L) at roof of different buildings of CU Teachers' quarters complex. Buildings (A, B, C & D) - 4 nos.	Each	4	6		
2	Dewatering, cleaning & disinfecting of the GI/PVC / masonry OHT(above 2000L)at roof of different buildings of CU Teachers' quarters complex Size/Capacity-(1)	CuM	Nil			
3	Dewatering, cleaning & disinfecting of masonry underground / semi underground Resiorvrior(upto 2000L)at CU Teachers' quarters complex	each	Nil			
4	Dewatering, cleaning & disinfecting of masonry underground / semi underground Resiorvrior (above 2000L)at CU Teachers' quarters complex. Size/Capacity- 7.00 x 2.00 x 2.00 = 28.00 Cum.	CuM	28	6		
5	Bacteriological Examination of water for each building from any government testing laboratory after cleaning of the water tank and resiorvriors.	Each	4	6		
Total Cost (inclusive of all Govt. Taxes)						

Name of the Agency:

Address of the Agency:

Amount Quoted by the Agency:

..... (Rs.)

Signature of the Agency with date and stamp.



UNIVERSITY OF CALCUTTA

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

NOTICE INVITING TENDER

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

1.	N.I.T. No	:	Eng/ET-223/18-19	Dated: 13/12/2018
2.	Name of Work	:	Supplying & drawing main supply for the server room at College Street Campus, CU.	
3.	Estimated Cost put to Tender	:-	Rs25112.00 (including Taxes)	
4.	Earnest Money	:-	A sum of Rs1260.00 (Rupees One Thousand Two Hundred & Sixty Only) in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of successful tender the EMD will be returned on application after an equal amount of security deposit is deducted by the University from the running bills/final bill as per norms.	
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.	Issue of tender papers	:-	TO BE DOWNLOADED FROM WEBSITE (www.caluniv.ac.in).	
8.	Starting Date & Time of tender submission	:-	20/12/18 (from 10AM to 5PM)	
9.	Last Date and Time of tender submission	:-	21/12/18(up to 2.00 PM)	
10.	Date and Time of tender opening	:-	21/12/18 (at 3.00 PM)	

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


13/12/18
University Engineer, CU



UNIVERSITY OF CALCUTTA

NOTICE INVITING TENDER No: Eng/ET-223/18-19

Dated: 13/12/2018

Name of the work: - Supplying & drawing main supply for the server room at College Street Campus, CU.

Name of Agency:-

Address of Agency:-

Rate quoted by Agency: - (%)
Percent Above / At par / Below

Signature of the Agency with date & stamp:-



UNIVERSITY OF CALCUTTA

Tender No: - Eng/ET-223/18-19

Dated: 13/12/2018

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 15 days from the date of receipt of work order. Time is the essence of this contract. Normally no time extension will be granted. In case of prayer for extension of time the University authority has the full right reserved to grant it or discard it.
6. (a) If the successful contractor's bid rate is 80% or less than the estimated amount put to tender the contractor will have to submit a Bank Guarantee amounting to 10% of the Tendered amount before issue of Work order failing which the EMD will be forfeited and the agency may be blacklisted. The Bank Guarantee should be valid till the end of the contract period and shall be renewed accordingly if required. This bank Guarantee is an Additional Performance Security .So provision of deducting Security deposit from bills will hold goods per relevant clause of the contract. The bank Guarantee shall be returned immediately on successful completion of contract.



(b) The University authority will retain a sum amounting to 10% of the bill of the contract for a period of six months from the date of completion of work as Security Deposit. 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 UNIVERSITY OF CALCUTTA payable at Kolkata is to be attached with the tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenderers on application & after issue of work order to the successful bidder. For successful tenderer the EMD will be returned on application after an equal amount of security deposit is deducted from the running bills.

D.D No. Dated / /20

Name of Issuing Bank:--

Branch :-

Amount: - Rs /-(Rupees)

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

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

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

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

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

13. The contractor will work under the strict supervision of the Engineer. 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 / his representative 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.

Sd/-

University Engineer

Name of the Agency:-

Address:-

Signature of the contactor with seal & date:

BOQ for Supplying & drawing main supply for the server room at College Street Campus, CU.

Sl.No.	Description	Quantity	Rate(Rs)	Amount(Rs)
1. a.	Supplying 4core 10sqmm PVC/XLPE insulated armoured power cable 1100V grade with aluminium conductors, Gloster/Havells make, conforms to IS with latest amendments. (As per Havells price list 2017 basis.)	100mtrs.	122.00	12200.00
b.	Laying of following cables on wall/ surface including S&F MS clamp with earthing attachment in 2x10 SWG GI wire, making holes etc. as necessary & mending good damages (As per PWD schedule 2017, page no.F1, item no.2.b)	100mtrs.	60.00	6000.00
c.	S&F compression type gland complete with brass gland, brass ring & rubber ring for dust & moisture-proof entry of the following cable 4core 10sqmm (As per PWD schedule 2017, page no.F4, item no.7.c)	2nos.	132.00	264.00
d.	Finishing the end of the following armoured cable by crimping method including s/f solderless socket (Dowels make), insulated tapes etc. & jointing materials & making connection to the switch 4core 10sqmm (As per PWD schedule 2017, page no.F5, item no.8.b)	4set.	67.00	268.00
e.	Supplying & fixing 40A, FP MCB isolator, Seimens on din rail of existing MCB DB & necessary connections. (As per PWD schedule 2017, page no.D5, item no.6)	1no.	710.00	710.00
f.	Supplying and fixing 4way MCB SS enclosure with IP-20/30 protection, powder coated provision for two/four pole MCB, concealed in wall after cutting the wall & mending good the damages to original finish incl. painting, connection & provision for earthing attachment. (As per PWD schedule 2017, page no.D9, item no.11)	1no.	316.00	316.00
g.	Supplying the following PVC FR/HRFR 1100V grade stranded single core copper conductor conforms to IS:694(Havells/ Finolex make) in PVC rigid conduit			

(Prestoplast /Precision/ISI make) with all accessories as required & embedded on wall/surface along with necessary connections. 4x10sqmm & 2x6sqmm (As per PWD schedule 2017 in pages E14 & E9 basis.)	5mtrs.	493.00	2465.00
Total estimated amount:			22223.00
Add: 12% GST			2666.76
Add: 1% Labour Welfare Cess			222.23
Total amount including Taxes			25111.99
			Say=25112.00

Name of the Agency:

Address:

Rate quoted by the Agency in figure & words;

Signature of the Agency with stamp & date:



UNIVERSITY OF CALCUTTA

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

NOTICE INVITING TENDER

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

1.	N.I.T. No	:	Eng/ET-224/18-19	Dated:13/12/2018
2.	Name of Work	:	Electrical renovation work in flat no.A3 (A-block), Teachers Quarter, P-1/7, CIT scheme, Kankurgachi, Kol-54.	
3.	Estimated Cost put to Tender	:-	Rs44921.00 (including Taxes)	
4.	Earnest Money	:-	A sum of Rs2250.00 (Rupees Two Thousand Two Hundred & Fifty Only) in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of successful tender the EMD will be returned on application after an equal amount of security deposit is deducted by the University from the running bills/final bill as per norms.	
5.	Time of completion	:-	45days	
6.	Eligibility Criteria	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year . Government, Government Undertaking and University of Calcutta credentials are accepted. (Only completion certificate of the work should be treated as Credential.	
7.	Issue of tender papers	:-	TO BE DOWNLOADED FROM WEBSITE (www.caluniv.ac.in).	
8.	Last Date and Time of tender submission	:-	21/12/18(up to 2.00 PM)	
9.	Date and Time of tender opening	:-	On 21/12/18 (at 3.00 PM) or after	

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


13.12.18
University Engineer, CU



UNIVERSITY OF CALCUTTA

NOTICE INVITING TENDER No: Eng/ET-224/18-19

Dated: 13/12/2018

Name of the work: - Electrical renovation work in flat no.A3 (A block), Teachers Quarter, P-1/7, CIT scheme, Kankurgachi, Kol-54.

Name of Agency:-

Address of Agency:-

Rate quoted by Agency: - (%)
Percent Above / At par / Below

Signature of the Agency with date & stamp:-



UNIVERSITY OF CALCUTTA

Tender No: - Eng/ET-224/18-19

Dated: 13/12/2018

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 45 days from the date of receipt of work order. Time is the essence of this contract. Normally no time extension will be granted. In case of prayer for extension of time the University authority has the full right reserved to grant it or discard it.
6. (a) If the successful contractor's bid rate is 80% or less than the estimated amount put to tender the contractor will have to submit a Bank Guarantee amounting to 10% of the Tendered amount before issue of Work order failing which the EMD will be forfeited and the agency may be blacklisted. The Bank Guarantee should be valid till the end of the contract period and shall be renewed accordingly if required. This bank Guarantee is an Additional Performance Security. So provision of deducting Security deposit from bills will hold goods per relevant clause of the contract. The bank Guarantee shall be returned immediately on successful completion of contract.



(b) The University authority will retain a sum amounting to 10% of the bill of the contract for a period of six months from the date of completion of work as Security Deposit. 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 UNIVERSITY OF CALCUTTA payable at Kolkata is to be attached with the tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenderers on application & after issue of work order to the successful bidder. For successful tenderer the EMD will be returned on application after an equal amount of security deposit is deducted from the running bills.

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

Name of Issuing Bank:--

Branch :-

Amount: - Rs /-(Rupees)

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

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

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

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

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

13. The contractor will work under the strict supervision of the Engineer. 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 / his representative 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.

Sd/-

University Engineer

Name of the Agency:-

Address:-

Signature of the contactor with seal & date:

Specific price schedule for the electrical renovation work in flat no. A3 (A-block), Teachers Quarter, p-1/7, CIT scheme, Kankurgachi, Kolkata-54.

Pages: 1to5

Sl.No	Description	Quantity	Unit Rate(Rs)	Amount(Rs)
1.a.	Supplying & fixing 250V, (2+6)way SPN MCBDB with IP42 protection SS enclosure DD, Siemens make on angle/flat iron frame& mending good damages to original finish including inter connection with suitable size copper wire & neutral link & provision for earthing attachment. (As per PWD schedule 2017, page no.D10, item no.13 basis.)	1no.	1335.00	1335.00
b.	Supplying & fixing 40A, DP MCB isolator, Seimens on din rail of existing MCB DB & necessary connections. (As per PWD schedule 2017, page no.D5, item no.6 basis.)	1no.	338.00	338.00
c.	Supplying SP MCB 6-32A, C series, conforms to IS, Siemens make on din rail of existing MCB DB & necessary connections. (As per PWD schedule 2017, page no.D6, item no.7 basis.)	6nos.	184.00	1104.00
d.	Supplying & fixing 240V, 16A, DP, SFU, with steel enclosure flat iron frame on wall with nuts, bolts etc. [As per PWD schedule 2017, page no.D1, item no. 1(a) basis.]	1no.	576.00	576.00
2.	Supplying the following PVC FR/HRFR 1100V grade stranded single core copper conductor conforms to IS:694(Havells/ Finolex make) in PVC rigid conduit (Prestoplast /Precision/ISI make) with all accessories as required & embedded on wall/s along with necessary connections. a) 2x1.5sqmm & 1x1.5sqmm (power plugs 30+25+15+10), (passage 10), (rooms 15+20+10+5) [As per PWD schedule 2017, page no. E 11 item no. 1(b) basis.]	140mtrs.	85.00	11900.00
3.	Distribution point wiring with 2x1sq.mm PVC insulated FR/HRFR 1100V grade (Havells/ Finolex make) single core copper conductor conforms to IS:694 in 20mm size PVC casing & capping/rigid conduit pipe (Prestoplast/Precision make) with all accessories as required to light/fan/call bell points with piano key type switch (Anchor/ ISI make) fixed on MS CRC sheet steel fabricated switch board with bakelite/ perspex top cover on wall along with necessary board cutting & fixing the top cover by brass screws & connections with all	30nos.	585.00	17550.00

	required & fixing the same on surface all complete. Average runs 8mtrs. (As per market price basis.)			
4.a.	Supply & Fixing 240V, 6A Piano key type switch (Brand approved by EIC) on existing sheet metal switch board having bakelite/perspex top cover by screws after making housing for switch by cutting bakelite/perspex cover and making necessary connections as required. [As per PWD schedule 2017, page no.E5 item no. 14(a) basis.]	4nos.	27.00	108.00
b.	Supply & Fixing 240V, 6A plug socket (Brand approved by EIC), without switch & plug top, on existing sheet metal switch board with bakelite/perspex top cover by screws after making housing for plug by cutting bakelite/perspex top cover and making necy. Connections with PVC wire and earth continuity wire etc. [As per PWD schedule 2017, page no. E5 item no. 15(a) basis.]	4nos.	36.00	144.00
c.	Supply & Fixing 240 V, 3nos. 6A, & 1 no. 20A plug socket with separate 3 nos. 6A & 1no. 20A Piano key type switch with indicator & 16A kit-kat flush type fuse (Brand approved by EIC) on sheet metal switch board embedded in wall incl. S & F 240x200x65mm MS (16SWG) switch board and bakelite/perspex top cover of 3mm thick by Brass screws after making housing for switch by cutting bakelite/perspex cover and making necessary connections as required. [As per PWD schedule 2017, page no. E7, item no. 25 basis.]	1nos.	663.00	663.00
d.	Supply & Fixing 240V, 6A, plug socket with separate 6 A Piano key type switch (Brand approved by EIC) on sheet metal switch board embedded in wall incl. S & F 150x100x65mm MS (16SWG) switch board and bakelite/perspex top cover of 3mm thick by Brass screws after making housing for switch by cutting bakelite/perspex cover and making necessary connections as required. [As per PWD schedule 2017, page no. E6, item no. 21 basis.]	4nos.	204.00	816.00
e.	Supply & Fixing 240V, 20A, plug socket with separate 20 A Piano key type switch (Brand approved by EIC) on sheet metal switch board embedded in wall incl. S & F 150x100x65mm MS (16SWG) switch board and bakelite/perspex top cover of 3mm thick by Brass screws after making housing for switch by cutting bakelite/perspex	1no.	287.00	287.00

	cover and making necessary connections as required. [As per PWD schedule 2017, page no. E6, item no. 22 basis.]			
f.	Supply & Fixing 240V, 4nos. 6A, plug socket with separate 4nos. 6A Piano key type switch, indicator & 16A kit-kat flush type fuse (Brand approved by EIC) on sheet metal switch board embedded in wall incl. S & F 240x200x65mm MS (16SWG) switch board and bakelite/perspex top cover of 3mm thick by Brass screws after making housing for switch by cutting bakelite/perspex cover and making necessary connections as required. [As per PWD schedule 2017, page no. E7, item no. 23 basis.]	2nos.	581.00	1162.00
g.	Supply & Fixing Socket type fan regulator (Step type) (Brand approved by EIC) on existing sheet metal switch board with bakelite/ perspex top cover by screw incl. making necy. connections etc. [As per PWD schedule 2017, page no. E6, item no. 18(b) basis.]	5nos.	218.00	1090.00
h.	Supply & Fixing angular batten holder (Anchor) on 75mm dia PVC round block / round bakelite on wall/ceiling. [As per PWD schedule 2017, page no. D13, item no. 22 basis.]	14nos.	38.00	532.00
5.a.	Fixing only single/twin fluorescent light fitting complete with all accessories directly on wall/ceiling/HW block and suitable size of MS fastner etc. as required. [As per PWD schedule 2017 in pages C2 Item no. 14(b) basis.]	6nos.	100.00	600.00
d.	Fixing only ceiling fan complete with blades, canopy, fork, rubber bush etc. incl. S&F connecting wire for down rod upto 30 cm incl. painting the rod with approved paint and making necessary connection as required by flexible copper wire. [As per PWD schedule 2017 in pages C3 item no.21(a) basis.]	5nos.	66.00	330.00
e.	Fixing only exhaust fan after making hole in wall and making good damages and smooth cement finish etc. as practicable as possible and providing necy. length of PVC insulated wire and making connection for exhaust of 9inch(23cm) diameter. [As per PWD schedule 2017 in pages C4 Item no.28 (a) basis.]	2nos.	247.00	494.00
6.	Labour charges for dismantling the existing wirings, fitting & accessories& depositing the same to the authority. (As per circular of Labour Commissioner,	2nos. labours.	362.00	724.00

Govt. of WB)			
	Total estimated amount:	39753.00	
	Add: 12% GST as per rules:	4770.36	
	Add: 1% Labour Welfare Cess:	397.53	
	Total amount including taxes:	44920.89	
		Say=44921.00	

Name of the Agency:-

Address:-

Signature of the contactor with seal & date:



UNIVERSITY OF CALCUTTA

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

NOTICE INVITING TENDER

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

1.	N.I.T. No	:	Eng/ET-225/18-19	Dated:13/12/2018
2.	Name of Work	:	Electrical renovation work in the Office of the HOD, Department of Sanskrit, College Street Campus, CU.	
3.	Estimated Cost put to Tender	:-	Rs78221.00 (including Taxes)	
4.	Earnest Money	:-	A sum of Rs3920.00 (Rupees Three Thousand Nine Hundred & Twenty Only) in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of successful tender the EMD will be returned on application after an equal amount of security deposit is deducted by the University from the running bills/final bill as per norms.	
5.	Time of completion	:-	45days	
6.	Eligibility Criteria	:-	Valid trade License, GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year. Government, Government Undertaking and University of Calcutta credentials are accepted. (Only completion certificate of the work should be treated as Credential.	
7.	Issue of tender papers	:-	TO BE DOWNLOADED FROM WEBSITE (www.caluniv.ac.in).	
8.	Last Date and Time of tender submission	:-	21/12/18(up to 2.00 PM)	
9.	Date and Time of tender opening	:-	On 21/12/18 (at 3.00 PM) or after	

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


13.12.18

University Engineer, CU



UNIVERSITY OF CALCUTTA

NOTICE INVITING TENDER No: Eng/ET-225/18-19

Dated: 13/12/2018

Name of the work: - Electrical renovation work in the Office of the HOD, Department of Sanskrit, College Street Campus, CU.

Name of Agency:-

Address of Agency:-

Rate quoted by Agency: - (%)
Percent Above / At par / Below

Signature of the Agency with date & stamp:-



UNIVERSITY OF CALCUTTA

Tender No: - Eng/ET-225/18-19

Dated: 13/12/2018

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 45 days from the date of receipt of work order. Time is the essence of this contract. Normally no time extension will be granted. In case of prayer for extension of time the University authority has the full right reserved to grant it or discard it.
6. (a) If the successful contractor's bid rate is 80% or less than the estimated amount put to tender the contractor will have to submit a Bank Guarantee amounting to 10% of the Tendered amount before issue of Work order failing which the EMD will be forfeited and the agency may be blacklisted. The Bank Guarantee should be valid till the end of the contract period and shall be renewed accordingly if required. This bank Guarantee is an Additional Performance Security. So provision of deducting Security deposit from bills will hold goods per relevant clause of the contract. The bank Guarantee shall be returned immediately on successful completion of contract.



(b) The University authority will retain a sum amounting to 10% of the bill of the contract for a period of six months from the date of completion of work as Security Deposit. 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 UNIVERSITY OF CALCUTTA payable at Kolkata is to be attached with the tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenderers on application & after issue of work order to the successful bidder. For successful tenderer the EMD will be returned on application after an equal amount of security deposit is deducted from the running bills.

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

Name of Issuing Bank:--

Branch :-

Amount: - Rs /-(Rupees)

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

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

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

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

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

13. The contractor will work under the strict supervision of the Engineer. 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 / his representative 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.

Sd/-

University Engineer

Name of the Agency:-

Address:-

Signature of the contactor with seal & date:

Specific price schedule for the electrical renovation work in the Office of the HOD, Department of Sanskrit, College Street Campus, CU.

Pages: 1 to 3

Sl.No	Description	Quantity	Unit Rate(Rs)	Amount(Rs)
l.a.	Supplying ultra slim decorative all plastic body edge lit panel, recess mounted square fixture in white finish, suitable for low ceiling height, 12W LED 6000k, model Fazer Square or similar, Havells make. (As per Havells price list 2018 basis.)	9nos.	850.00	7650.00
b.	Supplying & fixing 250V, (2+10)way SPN MCBDB with IP42 protection SS enclosure DD, Siemens make on angle/flat iron frame& mending good damages to original finish including inter connection with suitable size copper wire & neutral link & provision for earthing attachment. (As per PWD schedule 2017, page no.D10, item no.13 basis.)	1no.	1601.00	1601.00
c.	Supplying & fixing 415V, 6way TPN MCB DB horizontal with SS enclosure DD, Seimens make with IP42 protection on angle/flat iron frame& mending good damages to original finish including inter connection with suitable size copper wire & neutral link & provision for earthing attachment. (As per PWD schedule 2017, page no.D10, item no.14 basis.)	1no.	3003.00	3003.00
d.	Supplying & fixing 63A, FP MCB isolator, Seimens on din rail of existing MCB DB & necessary connections. (As per PWD schedule 2017, page no.D5, item no.6 basis.)	1no.	760.00	760.00
e.	Supplying & fixing 40A, DP MCB isolator, Seimens on din rail of existing MCB DB & necessary connections. (As per PWD schedule 2017, page no.D5, item no.6 basis.)	1no.	338.00	338.00
f.	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.)	29nos.	184.00	5336.00
g.	Supply & Fixing 240 V, 25A Modular type socket, 25 A, Modular type starter (Brand approved by EIC) with 25A Modular switch type DP MCB (C-Curve) and 6 Module GI Modular type switch board with 6 Module top cover plate flushed in wall incl. S&F switch board and cover plate and making necy. connections with PVC Cu wire and earth continuity wire etc.	1no.	1047.00	1047.00

	(As per PWD schedule 2017, page no.E19, item no.18 basis.)			
h.	Supplying oscillating type wall fan, 400mm (16inch), 240V, AC, Orient/Havells/ Crompton Greaves make. (As per Orient price 2018 basis.)	4nos.	2220.00	8880.00
i.	Supplying & fixing of 32A, 230V, AC, DP SFU Standard make on flat iron frame on wall along with necessary connections as required. [As per PWD schedule 2017, page no.D1, item no. 1(a) basis.]	1no.	1128.00	2256.00
j.	Supplying & fixing of 63A, 415V, AC, TPN, SFU Standard make on angle iron frame on wall along with necessary connections as required. [As per PWD schedule 2017, page no.D1, item no. 1(b) basis.]	1no.	3180.00	3180.00
k.	Supplying 3pin 25A plug top Cabtree make. (As per Cabtree price list 2018 basis.)	2nos.	139.00	278.00
l.	Supply & Fixing 240V, 6A, 5pin Modular type plug socket without plug top & 6A Modular type switch (Brand approved by EIC), on existing surface mounting Modular type switch board with top cover plate and making necessary connections with PVC Cu wire and earth continuity wire etc. all complete. [Rate as PWD schedule 2017, page no. E17, item no.3 (a) & 4(a) basis.]	1no.	202.00	202.00
m.	Supply & Fixing 240V, 4 nos. 6A, multi pin Modular type plug socket with 4nos. 6A Modular type switch (Brand approved by EIC), 16A Modular switch type MCB (C-Curve)/Fuse and Indicator without plug top on 2 row 18 Module GI Modular type switch board with 2 row 18 Module top cover plate flushed in wall incl. S&F switch board and cover plate and making necy. connections with PVC Cu wire and earth continuity wire etc. (Rate as per PWD schedule 2017 page no. E18, item no.12).	6nos.	1691.00	10146.00
2.	Distribution point wiring with 2x1sq.mm PVC insulated FR/HRFR 1100V grade (Havells/ Finolex make) single core copper conductor conforms to IS:694 in 20mm size PVC casing & capping/rigid conduit pipe (Prestoplast/Precision make) with all accessories as required to light/fan/call bell points with Modular type switch (Brand approved by EIC) fixed on Modular GI / PVC switch board with top cover plate on wall with all necessary connections including mending good damages to original finish. [PVC casing capping/rigid conduit and	15nos.	625.00	9375.00

	switch board both on surface] (As per market price basis.)			
3.	Supplying the following PVC FR/HRFR 1100V grade stranded single core copper conductor conforms to IS:694(Havells/ Finolex make) in PVC rigid conduit (Prestoplast /Precision/ISI make) with all accessories as required & embedded on wall/s along with necessary connections. a) 2x2.5sqmm & 1x1.5sqmm b) 2x4sqmm & 1x2.5sqmm c) 2x6sqmm & 2x4sqmm [As per PWD schedule 2017, page no. E14 item no. 1(a) basis.] d) 3x10sqmm & 2x6sqmm [As per PWD schedule 2017, page no. E9 item no. c (1) basis.]	60m 30m 2m 2m	119.00 149.00 193.00 397.00	7140.00 4470.00 386.00 794.00
4.a.	Fixing the wall mounting fan on wall along with all required & necessary connections. (As per PWD schedule 2017, page no. C4, item no. 29 basis.)	4nos.	92.00	368.00
b.	Fixing the above luminaire on false ceiling after cutting the ceiling as required and doing necessary connections with all required. (As per market price)	9nos.	150.00	1350.00
5.	Labour charges for dismantling the existing wirings, fitting & accessories& depositing the same to the authority. (As per circular of Labour Commissioner, Govt. of WB)	(1S+1US)	662.00	662.00
Total estimated amount:				69222.00
Add: 12% GST as per rules:				8306.64
Add: 1% Labour Welfare Cess as per rules:				692.22
				78220.86
				Say=78221.00

Name of the Agency:

Address:

Rate quoted by the Agency in figure & words;

Signature of the Agency with stamp & date:



UNIVERSITY OF CALCUTTA

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

NOTICE INVITING TENDER

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

1.	N.I.T. No	:	Eng/ET-226/18-19	Dated:13/12/2018
2.	Name of Work	:	Urgent necessary electrical renovation work for dinning, kitchen & store of P.G. Men Technology Hall of CU, 35, B.C.Road, Kol-19.	
3.	Estimated Cost put to Tender	:-	Rs100331.00 (including Taxes)	
4.	Earnest Money	:-	A sum of Rs5020.00 (Rupees Five Thousand & Twenty Only) in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of successful tender the EMD will be returned on application after an equal amount of security deposit is deducted by the University from the running bills/final bill as per norms.	
5.	Time of completion	:-	45days	
6.	Eligibility Criteria	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year . Government, Government Undertaking and University of Calcutta credentials are accepted. (Only completion certificate of the work should be treated as Credential.	
7.	Issue of tender papers	:-	TO BE DOWNLOADED FROM WEBSITE (www.caluniv.ac.in).	
8.	Last Date and Time of tender submission	:-	21/12/18(up to 2.00 PM)	
9.	Date and Time of tender opening	:-	On 21/12/18 (at 3.00 PM) or after	

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


13/12/18
University Engineer, CU



UNIVERSITY OF CALCUTTA

NOTICE INVITING TENDER No: Eng/ET-226/18-19

Dated: 13/12/2018

Name of the work: - Urgent necessary electrical renovation work for dinning, kitchen & store of P.G. Men Technology Hall of CU, 35, B.C.Road, Kol-19.

Name of Agency:-

Address of Agency:-

Rate quoted by Agency: - (%)
Percent Above / At par / Below

Signature of the Agency with date & stamp:-



UNIVERSITY OF CALCUTTA

Tender No: - Eng/ET-226/18-19

Dated: 13/12/2018

TENDER AND CONTRACT FOR WORK

GENERAL TERMS AND DIRECTION FOR THE GUIDANCE OF CONTRACT

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



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

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

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

Name of Issuing Bank:--

Branch :-

Amount: - Rs /-(Rupees)

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

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

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

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

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

13. The contractor will work under the strict supervision of the Engineer. 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 / his representative 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.

Sd/-

University Engineer

Name of the Agency:-

Address:-

Signature of the contactor with seal & date:

B08
AN ESTIMATE FOR URGENT NECESSARY ELECTRICAL RENOVATION WORK FOR DINNING ,KITCHEN & STORE OF PG MEN'S TECHNOLOGY HALL OF CU,35 B.C ROAD,KOI-19 INCI S&F LUMINAIRES,TUBE LIGHTS,SWITCHES,MCB,SFUS, ETC.

Sl.No.	Description of work	Unit	Rate	Quantity	Amount	PWD 17 Sch.
1	Distribution wiring in 1.1 KV grade 2x22/0.3 (1.5 sqmm) single core stranded 'FR' PVC insulated & unsheathed copper wire (Brand approved by EIC) in suitable size PVC casing-capping (Precision make) with 1x22/0.3 (1.5 sqmm) single core stranded 'FR' PVC insulated & unsheathed copper wire for ECC, incl. necy. PVC clips, fittings etc. to light/fan/call bell point with piano key type switch (Anchor make) fixed on sheet steel fabricated switch board with Perspex/bakelite top cover on wall incl. necy. connections and making earthing attachment and mending good damages to building works. [PVC casing-capping and Switch board both on surface](av run 6mtr) D/Room:(L/P:8F/P:3EF/P;1,Kitchen:L/P:3EF/P:1Store:L/P3CorL:/P:2)	Each	650	21	13650	E11/2b
2	Supply & Fixing 240 V, 20A, plug socket with separate 20 A Piano key type switch (Brand approved by EIC) on sheet metal switch board embedded in wall incl. S & F 150x100x65mm MS (16SWG) switch board and bakelite/perspex top cover of 3mm thick by Brass screws after making housing for switch by cutting bakelite/perspex cover and making necessary connections as required(D/Room:)	Each	287	5	1435	E6/22
3	Distribution wiring in 1.1 KV single core stranded FR PVC insulated & unsheathed copper wire (Brand approved by EIC) in 20mm size PVC rigid conduit 'FR' (Precision make) incl. necy. fittings as required.					
a	2x22/0.3(1.5sq.mm)+1x22/0.3(1.5sq.mm)ECC(LDB to SWITCH BOARD)	RM	102	57	5814	E14/E1
b	2 x 36/0.3 (2.5 sqmm) + 1 x 22/0.3 (1.5 sqmm) ECC (PDB to 6A Plug pt)	RM	119	63	7497	E14/E1/iii]
c	2 x 56/0.3 (4 sqmm) + 1 x 36/0.3 (2.5 sqmm) ECC (PDB to 16A plug)	RM	149	79	11771	E14/E1/iii
d	2 x 84/0.3 (6 sqmm) + 1 x 56/0.3 (4 sqmm) ECC (SFU TO PDB)	RM	193	67	12931	E14/E1/iv
4	Supply & Fixing Socket type fan regulator (Step type) (Brand approved by EIC) on existing sheet metal switch board with bakelite/perspex top cover by screw after making housing for regulator knob by cutting bakelite/perspex top cover incl. making necy. connections etc	Each	236	3	708	E6/18A
5	Supply & Fixing 240V6A plug socket without switch & plug top on existingswitch board having bachelite cover by screws after making housing for socket & making necy connection.	Each	36	4	144	E5/15a
6	Supply & Fixing 240V6A piano key type switch (brnd apprpd) on existing switch board having bachelite cover by screws after making housing for socket & making necy connection.	Each	27	4	108	E5/14
7	Fixing only single /twin fluorescent light fitting complete with all accessories directly on wall/ceiling/HW round block and suitable size of MS fastener	Each	100	17	1700	C2/14b
8	Supply & Fixing 240 V, 6A, plug socket with separate 6 A					

Piano key type switch (Brand approved by EIC) on sheet metal switch board embedded in wall incl. S & F 150x100x65mm MS (16SWG) switch board and bakelite/perspex top cover of 3mm thick by Brass screws after making housing for switch by cutting bakelite/perspex cover and making necessary connections as required.(D/Room:For wall fan)	Each	204	2	408 E6/21
9 Supplying and fixing double-door SPN MCB Distribution Board with IP-42/43 protection, concealed in wall after cutting the wall & mending good the damages to original finish incl. Inter connection with suitable size of copper wire and neutral link & provision for earthing attachment (2+12) Way Legrand(Encl607712)	Each	1757	1	1757 D9/13]
10 Supplying and fixing 240/415 V MCB Isolator on din rail of existing DBs and necessary connection DP 63A	Each	460	1	460 D5/6]
11 Supplying and fixing 240/415 V MCB of Breaking capacity 10KA & C characteristics on din rail of existing DBs & necy conn. 6-32A...SP (MCB DB O/P)	Each	190	12	2280 D6/7
12 Lowering and refixing only ceiling fan complete with blades, canopy, fork, rubber bush etc. incl. making necessary disconnection and connection as required	Each	35	3	105 C3/22
13 Fixing only exhaust fan after making hole in wall and making good damages and smooth cement finish etc. as practicable as possible and providing necy. length of PVC insulated wire and making connection for exhaust of following diameter: (a) 30 cm (12")	Each	329	1	329 C4/28a do
14 Supplying of heavy duty exhaust fan of following rating 380mm/12" ..1420rpm.160watt (For Dinning cum kitchen room)	Each	2980	1	2980 P.list14
15 E-LITE LED Green decorative ultraslim linear LED lighting fixture,environmental friendly,energy efficient. 18Watt LED 6000K (Havells/Mescab/ISI any)	Each	690	14	9660 P.list17
16 Supply & Fixing high speed sweep 600 mm air circulator wall mounting 1 phase fan.Orient/,crompton greaves/ make.	Each	7325	2	14650 P/list
17 Fixing only cabin fan on wall/ceiling by S&F rag bolts, nuts & washers (6 mm dia x 62 mm long) or as reqd. incl. S&F 24/0.20 PVC insulated flexible copper wire 0.5 mt. length [C4/29]	Each	99	2	198 C4/29
18 Fixing only louver shutter/cowl on wall with necy.bolts &nuts 6mmdiax62mmlong	Each	110	1	110 c4/30
(A) TOTAL BASIC COST :				88695
(B)G.S.T @12% ON TOTAL BASIC COST(A)(Subject to verification of accounts dept)				10643
TOTAL BASIC COST +GST(A+B)				99338
(C) ADD 1% L.W CESS ON C :				993
TOTAL COST :(A+B+C)=Rs(88695+10643+993)= RS				100331
(Rs.ONE LACS THREE HUNDRED THIRTYONE ONLY)				

Name of Agency

Address of Agency

Amount/Rate Quoted By the Agency

Signature of the Agency with Date

D.T.A.



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** quotation from resourceful and bonafide contractors for the following work

1.	N.I.T. No	:	Eng /EQ-227/18-19. Dated 13/ 12 / 2018
2.	Name of Work	:	Annual Maintanance for Cleaning of the Overhead and under ground water resiorviors at Carmichael Hall , 51, Baithak Khana Road, Kolkata – 700009, University of Calcutta.
3.	Estimated Cost put to Tender	:-	NA
4.	Earnest Money	:-	A sum of 5% of the Quoted amount. n the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of sucessful tender the EMD will be returned on application after an equal amount of security deposit is ducted by the University from the running bills.
5.	Time of completion	:-	12MONTHS
6.	Eligibility Criteria	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year . Government, Government Undertaking and University of Calcutta credentials are accepted.(only completion certificate of the work should be treated as Credential.
7.	Last date of receipt of application for tender	:-	NA
8.	Last date of Sale/ issue of tender papers		TO BE DOWNLOADED FROM WEBSITE.(www. caluniv.ac.in)
9.	Last Date and Time of tender Submission	:-	28/12/2018.(up to 2.00 PM)
10.	Date and Time of Tender Opening	:-	On or after 3:00 PM 28/12/2018

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

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

13/12/18
University Engineer C.U.



UNIVERSITY OF CALCUTTA

Name of the work:- Annual Maintainance for Cleaning of the Overhead and under ground water resiorviors at Carmichael Hall , 51, Baithak Khana Road, Kolkata – 700009, University of Calcutta.

N. I.Q. no- Eng /EQ-227/18-19. **Dated** 13/ 12 / 2018

Name of Agency:-

Address of Agency:-

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

.....(Rs.....)

Signature of the Agency with Date and Seal:-



UNIVERSITY OF CALCUTTA

N. I.Q. no- Eng /EQ-227/18-19. Dated 13/ 12 / 2018

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 NIQ.** The tendered 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 **as mentioned in the NIQ** days from the date of receipt of work order . Time is the essence of this contract. Normally no time extension will be granted. In case of prayer for extension of time the University authority has the full right reserved to grant it or discard it.
7. A sum of 5% of the Quoted amount. in the form of demand draft in favour of UNIVERSITY OF CALCUTTA payable at Kolkata is to be attached with the tender as earnest money failing which the tender will be treated cancelled. The



earnest money will be returned to unsuccessful tenderers on application after issue of work order to the successful bidder. For successful tenderer the EMD will be returned on application after an equal amount of security deposit is deducted from the running bills.

Amount:- Rs

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

Name of Issuing Bank:--

B ranch :-

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

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE

Quotation for the Work of

**Annual Maintanance for Cleaning of the Overhead and under ground water resiorvirs at Carmichael Hall ,
51, Baithak Khana Road, Kolkata – 700009, University of Calcutta.**

Sl.no	Description of work	Unit	Quantity	No of times	Rate (inclusive of all Govt. Taxes)	Amount(inclusive of all Govt. Taxes
1	Dewatering, cleaning & disinfecting of the GI/PVC / masonry OHT(upto 2000L)at roof of different buildings of Carmichael Hall. Old Building - 8 nos. Annex Building - 8 nos.	Each	16	6		
2	Dewatering, cleaning & disinfecting of the GI/PVC / masonry OHT(above 2000L)at roof of different buildings of Carmichael Hall Size/Capacity-(1)	CuM	Nil			
3	Dewatering, cleaning & disinfecting of masonry underground / semi underground Resiorvior(upto 2000L)at Carmichael Hall Campus	each	Nil			
4	Dewatering, cleaning & disinfecting of masonry underground / semi underground Resiorvior(above 2000L)at Carmichael Hall. Size/Capacity- Old Building - 4.00 x 2.75 x 2.00 = 22.00 Cum. 3.20 x 2.00 x 1.30 = 8.32 Cum Annex Building - 6.40 x 4.26 x 2.10 x 2 = 114.50 Cum	CuM	144.82	6		
5	Bacteriological Examination of water for each building from any government testing laboratory after cleaning of the water tank and resiorvirs.	Each	2	6		
Total Cost((inclusive of all Govt. Taxes)						

Name of the Agency:

Address of the Agency:

Rate Quoted by the Agency:

..... (Rs.)

Signature of the Agency with date and stamp.



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

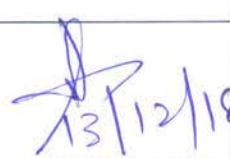
NOTICE INVITING QUOTATION

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

1.	N.I.T. No	:	Eng /EQ-228/18-19. Dated 13/ 12 / 2018
2.	Name of Work	:	Annual Maintanance for Cleaning of the Overhead and under ground water resiorviors at New Law College Hostel, 14, Bidhan Sarani, Kolkata -700 006, University of Calcutta.
3.	Estimated Cost put to Tender	:-	NA
4.	Earnest Money	:-	A sum of 5% of the Quoted amount. n the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of sucessful tender the EMD will be returned on application after an equal amount of security deposit is ducted by the University from the running bills.
5.	Time of completion	:-	12MONTHS
6.	Eligibility Criteria	:-	Valid trade License , GST & Pan and credential for satisfactory completion of similar nature of job. Amounting 75 % of the estimated value in a single tender in the last three financial year . Government, Government Undertaking and University of Calcutta credentials are accepted.(only completion certificate of the work should be treated as Credential.
7.	Last date of receipt of application for tender	:-	NA
8.	Last date of Sale/ issue of tender papers		TO BE DOWNLOADED FROM WEBSITE.(www. caluniv.ac.in)
9.	Last Date and Time of tender Submission	:-	28/12/2018.(up to 2.00 PM)
10.	Date and Time of Tender Opening	:-	On or after 3:00 PM 28/12/2018

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

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


13/12/18
University Engineer C.U.



UNIVERSITY OF CALCUTTA

Name of the work:- Annual Maintainance for Cleaning of the Overhead and under ground water resiorviors at New Law College Hostel, 14, Bidhan Sarani, Kolkata -700 006, University of Calcutta.

N. I.Q. no- Eng /EQ-228/18-19. **Dated** 13/ 12 / 2018

Name of Agency:-

Address of Agency:-

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

.....(Rs.....)

Signature of the Agency with Date and Seal:-



UNIVERSITY OF CALCUTTA

N. I.Q. no- Eng /EQ-228/18-19. Dated 13/ 12 / 2018

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 NIQ.** The tendered 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 **as mentioned in the NIQ** days from the date of receipt of work order . Time is the essence of this contract. Normally no time extension will be granted. In case of prayer for extension of time the University authority has the full right reserved to grant it or discard it.
7. A sum of 5% of the Quoted amount. in the form of demand draft in favour of UNIVERSITY OF CALCUTTA payable at Kolkata is to be attached with the tender as earnest money failing which the tender will be treated cancelled. The



earnest money will be returned to unsuccessful tenderers on application after issue of work order to the successful bidder. For successful tenderer the EMD will be returned on application after an equal amount of security deposit is deducted from the running bills.

Amount:- Rs

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

Name of Issuing Bank:--

B ranch :-

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

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE

Quotation for the Work of

Annual Maintanance for Cleaning of the Overhead and under ground water resiorvirs at New Law College Hostel, 14, Bidhan Sarani, Kolkata -700 006, University of Calcutta.

Sl.no	Description of work	Unit	Quantity	No of times	Rate (inclusive of all Govt. Taxes)	Amount(inclusive of all Govt. Taxes)
1	Dewatering, cleaning & disinfecting of the GI/PVC / masonry OHT (upto 2000L) at roof of buildings.	Each	1	6		
2	Dewatering, cleaning & disinfecting of the GI/PVC / masonry OHT(above 2000L)at roof of building. Size/Capacity-(1) 3.00 x 1.80 x 2.10 = 11.34 Cum.	CuM	11.34	6		
3	Dewatering, cleaning & disinfecting of masonry underground / semi underground Resiorvior (upto 2000L)	each	Nil			
4	Dewatering, cleaning & disinfecting of masonry underground / semi underground Resiorvior (above 2000L) . Size/Capacity- 2.75 x 1.50 x 1.10 = 4.53 Cum. 2.00 x 1.50 x 2.10 = 6.30 Cum	CuM	10.83	6		
5	Bacteriological Examination of water for each building from any government testing laboratory after cleaning of the water tank and resiorvirs.	Each	1	6		
Total Cost((inclusive of all Govt. Taxes)						

Name of the Agency:

Address of the Agency:

Amount Quoted by the Agency:

..... (Rs.)

Signature of the Agency with date and stamp.