



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

**NOTICE INVITING TENDER**

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

1.	<b>N.I.T. No</b>	:	<b>Eng / CT-253/20-21</b>	<b>Dated 12/02 / 2021</b>
2.	<b>Name of Work</b>	:	<b>REPAIRING, RENOVATION AND PAINTING INCLUDING CARPENTRY WORKS OF ROOM NO.220 AT BALLYGUNGE SCIENCE COLLEGE,35 B.C. ROAD, KOL- 19.</b>	
3.	<b>Estimated Cost put to Tender</b>	:-	<b>Rs.404026.00</b>	
4.	<b>Earnest Money Deposit (EMD)</b>	:-	A sum of <b>Rs.20200.00 (Rupees twenty thousand two hundred only)</b> 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	<b>Bid validity period</b>	:	60(sixty) days after opening of the tender.	
6	<b>Time of completion</b>	:-	45 days	
7	<b>Eligibility Criteria and Documents to be submitted along with Application.</b>	:-	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.	<b>Last date of Sale/ issue of tender papers</b>	:	TO BE DOWNLOADED FROM UNIVERSITY WEBSITE.(www. caluniv.ac.in) IN TENDER NOTICE	
9.	<b>Last Date and Time of tender Submission</b>	:-	<b>Dully filled and signed tender/quotation to be submitted on 22/02/2021 ( up to 2.00 PM) in to the Tender Box kept in the Office of the University Engineer</b>	
10.	<b>Date and Time of Tender Opening</b>	:-	<b>At or after 3:00 PM on 22/02 /2021 at the Office of the University Engineer. Intending bidders are requested to be present at the time of opening tenders/quotations.</b>	

**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. REPAIRING, RENOVATION AND PAINTING INCLUDING CARPENTRY WORKS OF ROOM NO.220 AT BALLYGUNGE SCIENCE COLLEGE,35 B.C. ROAD, KOL- 19.**

**Eng / CT-253/20-21**

**Dated 12/02 / 2021**

**Estimated Cost Put to Tender:-Rs.404026 .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

Eng / CT-253/20-21

Dated 12/02 / 2021

## 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 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 / /21

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.**

A handwritten signature in blue ink, consisting of a stylized 'U' followed by a horizontal line and a vertical line.

UNIVERSITY ENGINEER (C.U)

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE:

**PRICE SCHEDULE FOR REPAIRING, RENOVATION AND PAINTING INCLUDING  
CARPENTRY WORKS OF ROOM NO.220 AT BALLYGUNGE SCIENCE COLLEGE,35 B.C.  
ROAD, KOL- 19.**

Sl.no.	Description of work	Unit	Rate	Quantity	Amount
1	Stripping off worn out plaster and raking out joints of walls, ceiling etc. upto any height and in any floor including removing rubbish and staking any where within the compound as directed.	Sqm	19	14.85	282.15
2	Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints or roughening of concrete surface, including throating, nosing and drip course where necessary.( 1:6) cement mortar.				0
	inside -15 mm thick / (1:6) cement mortar.	Sqm	145	14.85	2153.25
3	Rendering the surface of walls and ceiling with white cement based wall putty of approved make and brand.. (thickness not less than 1.5 mm.)	sqm.	122	35.1	4282.2
4	Supplying and laying true to line and level vitrified of approved brand ( size 600mm x 600mm x 10 mm thick ) in floor, skirting etc. sit in 20 mm sand cement mortar ( 1: 4) and 2 mm thick cement slurry using cement @ 2.91 kg/M2 or using synthetic adhesive ( 3 to 4 mm thick layer ) including necessary 25 mm thick backing cement concrete (1:2:4) with 6mm size pakur variety stone chips, laid after application slurry using 1.75 kg of cement per M2, joints grouted with admixture of white cement and colouring pigment to match colour of tiles / synthetic cementitious grouting materials of approved make as directed and removal of wax coating of top surface of tiles with warm water and polishing the tiles using soft and dry cloth upto mirror finish complete including the cost of materials, labour and all other incidental charges complete true to the manufacture's specification and direction of Engineer-in-charge. / with polymer adhesive ( 6 mm thick ) and epoxy grouting materials for filling joints. applying directly over mosaic or artificial stone floor./ light colour	Sqm	1366	50.78	69365.48
5	Removing loose scales, blisters etc.of interior surface of walls, ceiling by scraping etc. and preparing smooth and even surface with rendering or cement mortar (1:2) to make the surface suitable for receiving distemper.	Sqm	10.17	186.16	1893.25
6	Applying interior grade acrylic primer of approved quality and brand on plastered or concrete surface old or new surface to receive distemper / acrylic emulsion paint including scraping and preparing the surface throughly, complete as per manufacturer's specification and as per direction of EIC./ two coats/ water based interior grade Acrylic primer.	Sqm	44.2	186.16	8228.27
7	Acrylic Distemper to interior wall, ceiling with a coat of interior grade acrylic primer including cleaning and smoothening of surface. ( same as priming area)	Sqm	70	186.16	13031.20
8	Priming one coat on timber, plastered or on steel or other metal surface with synthetic enamel/ oil bound primer of approved quality including smoothening surfaces by sand papering etc.	Sqm	38	10.87	413.06
9	Painting with best quality synthetic enamel paint of approved make and brand including smoothening surface by sand papering etc. including using of approved putty etc. on the surface, if necessary :	Sqm	81	10.87	880.47
10	supplying, fitting and fixing of boiling water proof ply of approved make and brand including pasting the same with approved glue etc complete. 6mm thick	sqm	1122	8.1	9088.2

11	Supplying,fitting and fixing of roller blinds as per approved by EIC.	sqm	2200	2.16	4752
12	Supplying of working table made of wooden leg of required size , top covered 19 m ply finish with laminated ply with drawer, self, key board etc. as per drawing and design approved by EIC( size : - 8.5' L x22"x 2.5'H .	Rft.	2950	8.5	25075
13	Supplying, fitting and fixing of computer table made of 19 mm block board of ISI standard at top & side cover, self for CPU, Drawer for Key board,foot rest and back covered with 6 mm ply,laminated at top and side with 1 mm thick lamination sheet, inside paint etc. including all materials tools, labour complete. each size 15.0'x2"x30"(H) .	Rft	1750	15	26250
14	Supplying, fitting and fixing granite slab15mm to 18mm thick with uniform texture and without decorative veins in columns, wall, facia etc. with 15 mm thick (avg.) cement mortar(1:2) including making suitable arrangements to hold the stones properly by brass / copper hooks including pointing in cement mortar (1:2) with admixture of pigment matching the stone shades all complete as per direction of the Engineer in charge including cost of all materials, labours, scaffoldingstaging, curing complte. area of each Granite slab>0.6 upto 1.0 square metre. ( 2.7x0.75 + 5.0x0.75 = 5.8	sqm	2317	5.8	13438.60
15	Providing and fixing teacher's table of half circle shape fabricated out of 19 mm thick ply for top and front and finish with 1 mm thick laminated with flexsible ply 6 mm thick, both side cabinet having one side three nos. drawer another side one drawer , one cup board with locking arrangement and 6 mm glass top complete. Size : 6'x2.0'x2.5'(h)	each	45000	1	45000
16	Supplying of wall cabinet made of 19 mm ply with self, front shutter, laminated finished complete as per approved drawing and design by EIC. ( 15 ftx2.5ft.x1.5ft-D)	sqft.	1750	37.5	65625
17	Supplying of steel chair of standard quality and approved brand and design of EIC ( with half back rest) complete.	each	3450	10	34500
18	Supplying of steel executive chair of standard quality and approved brand and design of EIC ( with full back rest and arm) complete.	each	6750	1	6750
19	French polishing to wood including preparing the surface.(for new surface)	Sq.M	563	10	5630
20	Supplying, fitting and fixing PVC pipes of approved make of schedule 80 conforming to ASTM D -1785 and thread to match with GI pipes as per IS : 1239 (part - I ) with all necessary accessories.. Complete in all respect includingcost of all necessary fittings.				0
	a. 25 mm dia.	metre	177	5	885
	b. 15 mm dia.	metre	101	8.5	858.5
21	Supplying, fitting and fixing of laboratory sink with rim and voer flow of approved make and brand./ size 450x300x150 mm	each	3442	2	6884
22	Supplying, fitting & fixing of Peet's valve fully gun metal standard pattern best quality of approved brand bearing ISI mark with fittings./ 25 mm dia.	each	912	2	1824
23	Suplying, fitting and fixing of C.P bib cock/ stop cock of approved make and brand.	each	861	4	3444
24	Supply of high density Poly-ethylene Pipe conforming to IS-4984-1985. / 50 mm dia.	mtr.	110	10	1100
25	Labour charges for shifting of laboratory articals, chair, lab table etc.	each	350	8	2800
26	Supplying, fitting and fixing of Door closer of approved quality as per ISI marks.( Medium ( ISI Size 2)	each	1366	2	2732
<b>TOTAL</b>					<b>357165.63</b>
Add GST @ 12 %					42859.876
					400025.50
Add Lab. Welfare cess @ 1%					4000.26



<b>TOTAL</b>	404025.76
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Name of the Agency :

Address of the Agency :

Rate quoted by the Agency .....% percent (below / At Par / Above) with date and seal.

Name of the Agency :

Address of the Agency :

Rate quoted by the Agency .....% percent(below / At Par / Above) with date and seal.