



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

NOTICE INVITING TENDER

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

1.	N.I.T. No:	Eng /CT-197/21-22	Date: 03.12.2021
2.	Name of the work:	Uprooting weeds from hostel buildings, cleaning compound around 3 nos hostels by cutting , removing shrubs , bush etc. including some plumbing , sanitary repairing and replacement work at hostels at VL college campus, C.U	
3.	Estimated Cost put to Tender:	Rs 1,17,149.00 (Rupees one lac seventeen thousand one hundred forty nine only)_(excluding GST / any Govt. taxes)	
4.	Earnest Money:	A sum of Rs 5900/-(Rs five thousand nine hundred only) in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of successful tender the EMD will be returned on application after an equal amount of security deposit is ducted by the University from the running bills. EMD is not exempted in any case.	
5.	Time of completion:	30 days	
6.	Eligibility Criteria and Documents to be submitted along with Application.	Valid trade License , GST & PAN and credential for satisfactory completion of similar nature of job amounting 75 % of the estimated value in a single tender in the last three financial years in Government /Government Undertaking or University of Calcutta.Original documents may be asked for verification of technical checking on the date of application . Failing to produce original documents, the tender will be rejected. The participant bidder must submit the following documents in sealed envelope in the tender box kept at the Office of the Engineer at the Ground Floor of the Darbhanga Building, University of Calcutta, 87/1, College Street, Kolkata – 700073 within the last date of submission of the tender. <ol style="list-style-type: none">1. NIT documents duly filled and signed by the intending bidder.2. Bank Draft for EMD in favour of the University of Calcutta.3. Self-attested copy of Valid trade License , GST & Pan and credentials for satisfactory completion of similar nature of jobs under Government, Government Undertaking and Universities etc. within last three years. Work order will not be treated as credentials4. Application through postal service or courier service is not accepted.	
7.	Last date of receipt of application for tender	07/ 12 / 2021 (Application must contain above mentioned documents & this application duly signed by Engineer CU should be enclosed with tender documents)	
8.	Last date of issue of tender papers	TO BE DOWNLOADED FROM WEBSITE.(www. caluniv.ac.in)	
9.	Last Date and Time of tender Submission	Dully filled and signed tender/quotation to be submitted on 10/ 12/ 2021 from 11am to 2.00 PM in to the Tender Box kept in the Office of the University Engineer	
10.	Date and Time of Tender Opening	At or after 10/ 12/ 2021 after 3.00 PM at the Office of the University Engineer. Intending bidders are requested to be present at the time of opening tenders/quotations.	

N.B:

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

UNIVERSITY ENGINEER (C.U)



UNIVERSITY OF CALCUTTA

Name of the work:- Uprooting weeds from hostel buildings , cleaning compound around 3 nos hostels by cutting , removing shrubs , bush etc. including some plumbing , sanitary repairing and replacement work at hostels at VL college campus, C.U

N. I.T. no- Eng /CT-197/21-22

Date: 03.12.2021

Estimated cost Put to Tender:- Rs 1,17,149.00 (Rupees one lac seventeen thousand one hundred forty nine only) (excluding any Govt. taxes / GST)

Name of Agency:-

Address of Agency:-

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

Signature of the Agency with date & stamp:-



UNIVERSITY OF CALCUTTA

N. I.T. no : Eng /CT-197/21-22

Date: 03.12.2021

Item Rate contract

GENERAL TERMS AND CONDITION

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. Liquidated damage will be charged to the contractor if they fail to complete the work within the stipulated time, 0.01 % per day t o a m a x i m u m l i m i t o f 10 % o f t h e c o n t r a c t v a l u e .



5. The allotted time for completion of the work 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.

6. (a) If the successful contractor's bid rate is 80% or less than the estimated amount put to tender the contractor will have to submit a Bank Guarantee amounting to 10% of the Tendered amount before issue of Work order failing which the EMD will be forfeited and the agency may be blacklisted. The Bank Guarantee should be valid till the end of the contract period and shall be renewed accordingly if required. This bank Guarantee is an Additional Performance Security .So provision of deducting Security deposit from bills will hold goods per relevant clause of the contract. The bank Gurrantee shall be returned immediately on successful completion of contract.

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

7. A sum of 5% of the quoted amount in the form of CTS demand draft in favour of University of Calcutta payable at Kolkata is to be attached with the Tender as earnest money failing which the tender will be treated cancelled. The earnest money will be returned to unsuccessful tenders on application after issuing of work order to the successful bidder. In case of successful tender the EMD will be returned on application after an equal amount of security deposit is ducted by the University from the running bills. EMD is not exempted in any case. 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:--

Branch :-

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/ 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.

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

15. Defect & Liability Period:- The defect & liability period will be for a period of six (6) months from the date of completion of the job. Any defects pointed out during this period has to be mend good by the agency at their own cost failing which the retention money will be forfeited.

Sd/-

University Engineer

Name of the Agency:

Address :-

Signature of the Agency with date & stamp:-

Specific Price schedule for

Uprooting weeds from hostel buildings , cleaning compound around 3 nos hostels by cutting , removing shrubs , bush etc. including some plumbing , sanitary repairing and replacement work at hostels at VL college campus, C.U

Schedule followed PWD 2017 wef 01.11.2017

Sl no	Description of item	Unit	Rate	quantity	Amount(Rs)	
01	<i>Labour for dismantling G.I. pipe with fittings. I-01, P-24</i>	<i>metre</i>	6/-	20	72.00	
			15 mm-----	6/-	3	18.00
			25 mm-----	8/-	7	56.00
			50 mm -----			
02	<i>Supplying, fitting and fixing PVC pipes of approved make of Schedule 80 (medium duty) conforming to ASTM D - 1785 and threaded to match with GI Pipes as per IS : 1239 (Part - I). with all necessary accessories, specials viz. socket, bend, tee, union, cross, elbo, nipple, long screw, reducing socket, reducing tee, short piece etc. fitted with holder bats clamps, including cutting pipes, making threads, fitting, fixing etc. complete in all respect including cost of all necessary fittings as required, jointing materials and two coats of painting with approved paint in any position above ground. (Payment will be made on the centre line measurements of total pipe line including all specials. No separate payment will be made for accessories, specials. Payment for painting will be made separately) I-19(I), p-12</i>	<i>mtr</i>	101/-	20	2020.00	
			177/-	3	531.00	
			384/-	7	2688.00	
	<i>For Exposed Work PVC Pipe 15 mm-----</i>					

	25 mm----- 50 mm-----				
03	Supplying, fitting and fixing bib cock or stop cock.PTMT (Polytetra Bib Cock / Stop Cock (Prayag or equivalent) I-7,p-6 15 mm -----	nos	154/-	15	2310.00
04	Supplying, fitting and fixing gunmetal wheel valve of approved brand and make tested to 21 kg per sq. cm. (for water lines only) I-5, p-5 50 mm dia -----	each	2277/-	5	11,385.00
05	Labour for cutting concrete and mending good damages	nos	245/-	5	1225.00
06	Supplying,fitting and fixing approved brand P.V.C. CONNECTOR white flexible, with both ends coupling with heavy brass C.P. nut, 15 mm dia. 600 mm long ----- I-9,P-43	nos	107/-	10	1070.00
07	Supplying, fitting and fixing 10 litre P.V.C. low-down cistern conforming to I.S. specification with P.V.C. fittings complete,C.I. brackets including two coats of painting to bracket etc p- 36, _I- 2	nos	1015/-	5	5075.00

08	a)Male threaded adopter25 mm -- ----- p-34 I-U	each	251/-	2	502.00
	b) Male threaded adopter (Brass threaded) 50mm ----- Iron plant	each	1093/-	3	3,279.00
	c)Supplying , fitting ,fixing new UPVC pipe including Labour in dismantling for iron plant 50mm -----	mtr	384/-	3	1,152.00
09	Supplying, fitting and fixing low-down cistern parts. (i) Internal fittings for cistern complete of approved make. repair P-38, I-1	Each Set	284/-	6	1,704.00
10	Supplying, fitting and fixing Anglo-Indian W.C. in white glazed vitreous china ware of approved	each	3287/-	1	3287.00

	make complete in position with necessary bolts, nuts etc. I-3,p-79 With 'S' trap (with vent)				
11	Supplying, fitting and fixing Closet seat of approved make with lid and C.P. hinges, rubber buffer and brass screws complete. (a) E.W.C (ii) Plastic (hallow type) white I-10,p-81	each	380/-	1	380.00
12	Dismantling E.P. or Anglo-Indian W.C I- 4,p-85	. each	45/-	1	45.00
13	labour for cleaning bathroom floor dado etc with acid by mathor mazdoor -----	each	296/-	12	3552.00
14	Hand Shower(Health Faucet) with 1mtr Flexible Tube with Wall Hook(Equivalent to Code No.573 & Model -ALLIED of Jaquar or similar)	each	1251/-	1	1251.00
15	Supplying,fitting and fixing 32 mm dia. Flush Pipe of approved make with necessary fixing materials and clamps complete. I- 11, p-81 Polythene Flush Pipe	each	155/-	4	620.00
16	Clearing compound premises of shrubs, plants, jungles etc. By cutting and removing as directed (Specific permission of Engineer-in-Charge prior to execution will be necessary). (Payment to be made on area cleared) Page 268, I- 19	Sqm	11/-	2,952	32,472.00
17	Making one set of scaffolding only for replacing glass panels, painting, Uprooting plant and another repairing works of building and S&P works for External works only with 10 cm. dia bamboo as main posts at the rate of 1 Metrecentre to centre and 7.5 cm. dia bamboo ties @ 0.75 metre apart fitting And fixing with necessary coir, nails etc. as per direction of the Engineer-incharge. Item 3, page – 23	each.	1014/-	25	25,350.00
18	Labour for Uprooting shrubs / plants from the parapet wall of PG, New Ladies ha.and cleaning the site Male majdoor -----	each	245/-	70	17,150.00

Total amount= Rs 117149.00

(Rupees one lac seventeen thousand one hundred forty nine only) ***Excluding any GST***

"GST to be paid as applicable as per HSN code."

Name of the Agency:

Address of the Agency:

Amount quoted by the agency:

Signature with stamp & date:

