

UNIVERSITY OF CALCUTTA

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

NOTICE INVITING QUOTATION 2nd Call

Univ	versity of Calcutta invit	es sealed tender from resourceful and bonafide contractors for the following work
1.	N.I.Q. No:	Eng /EQ-243/22 – 23 (2 nd call) Date: 19.07.2022
2.	Name of the work:	Repairing of existing defunct AC machines& annual maintenance of all the AC machines in the various seminar rooms, digital laboratories, meeting rooms etc of dept. of Computer science & Engineering, Ttechnology campus under university of Calcutta, Salt Lake
3.	Estimated Cost put to Tender:	N/A
4.	Earnest Money:	A sum of 2% of quoted value excl tax 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 treate 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. EMD is not exempted in any case.
5.	Time of completion:	15 days for repairing job&365 days for AMC(Quarterly & as n when required)
6.	Eligibility Criteria and Documents to be submitted along with Application.	Valid trade License, GST & PAN ,electrical licence, and credential for satisfactory completion of similar nature of job & more or less similar quantu\ity of machines, amounting75 % 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 issuing tender paper . 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. 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. 4. Application through postal service or courier service is not accepted.
7.	Date of receipt of application for tender	On 22/07/2022 from 11 am to 4 pm (Must contain above mentioned. Documents. The application duly signed by Engineer CU should be enclosed with tender documents
8.	Issue of tender papers	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 27 / 07/ 2022 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 3 .00pm 27 / 07/ 2022 at the Office of the University Engineer. Intending bidders are requested to be present at the time of opening tenders/quotations.

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 and will be rejected.

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





UNIVERSITY OF CALCUTTA

Name of the work:-, Repairing of existing defunct AC machines& annual maintenance of all the AC machines in the various seminar rooms, digital laboratories, meeting rooms etc of dept. of Computer science & Engineering, Ttechnology campus under university of Calcutta, Salt Lake

N. I.Q. no-	Eng /EQ-243/22 – 23 (2 nd call)	Date:	19.07.2022
Estimated of	cost Put to Tender:-N.A		
	Name of Agency:-		
	Address of Agency:-		
	Addition of Agency.		
	Pate gueted by Agency:-		(in figure
	and words)	•••••	······································
	Signature of the Agency w	vith da	ate &stamp:-
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UNIVERSITY OF CALCUTTA

N. I.Q. no : Eng /EQ-243/22 – 23 (2nd call) Date: 19.07.2022

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 yearin sealed envelope in the Tender box kept in the Office of the undersigned with in the specified time mentioned in the NITwhich will be opened by the undersigned or by his representative with in 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 maxi mumli mit of 10% of the contract value.



- **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 2% of the quoted amount excl.GST 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 quarterly(AMC) 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 12 months for repaibing works 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 for feited. AMC period will be 12 months

Sd/-

University Engineer

Name of the Agency:

Address:-

N. I.Q. no : Eng /EQ-243/22 – 23 (2nd call) Date: 19.07.2022

Specific Price schedule

QUOTATION FOR REPAIRING OF THE EXISTING DEFUNCT A.C MACHINES & ANNUAL MAINTENANCE OF ALL THE A.C MACHINES IN THE VARIOUS SEMINAR ROOMS, DIGITAL LABORATORIES, MEETING ROOMS ETC OF DEPT.

OF COMPUTER SCIENCE & ENGINEERING TECHNOLOGY CAMPUS, UNDER UNIVERSITY OF CALCUTTA, SALT LAKE

SI.No.	Description of work	Unit	Rate	Quantity	Amount
1	Comprehensive repairing of all existing defunct AC machines incl.				
	.supplying & fixing all necy items required for reparing such as				
	running capacitors,blower,gas charging,circuit panel etc except				
	compressor[Quantity & Type of of machines are attached in annexture 1]	item		111	
2	Comprehensive A.M.C for all the mentioned A.C Machines				
	(Annexture1) in all respect incl.supplying & Fixing necessary				
	items, such as ,gas charging, capacitor, PCB, fan etc. if require	item		111	
	(A) TOTAL BASIC COST :(Excluding G.S.T)				
	B)18%G.S.T EXTRA ON TOTAL TENTATIVE BASIC COST(A)				
	C)GRAND TOTAL[A+B]				

Interested bidders are requested to visit the site & inspect the machines before submitting their quotations. No claims or excuses shall be entertained after the tender procedure.

Guarantee period for all the machines which would be repaired by the agency should be 1year i.e through out the maintenance period. No excuses shall be entertained later.

Maintenance has to be done quarterly in a year]

mannenance nac to be denie quarterly in a year j
Name of the Agency:
Address of the Agency:
Amount quoted by the Agency:
Signature of the Agency with date and stamp

ANNEXURE 1

COMPUTER SCIENCE DEPARTMENT AIR CONDITIONER STATUS

COMPUTER SCIENCE DEPARTMENT AIR CONDITIONER STATUS								
S/ N	ROOM NO	LAB NAME	AC NO	MAKE	CAPACITY	PREVIOUS STATUS		
1	201	M.TECH LAB	201/AC- 01	VOLTAS	2 TON	WORKING		
2	201	M.TECH LAB	201/AC- 02	VOLTAS	2 TON	WORKING		
3	201	PROJECT LAB	201/AC- 03	VOLTAS	2 TON	WORKING		
4	201	PROJECT LAB	201/AC- 04	VOLTAS	2 TON	WORKING		
5	202	DIGITAL LAB	202/AC- 01	VOLTAS	1 TON	NOT WORKING PROPERLY		
6	202	DIGITAL LAB	202/AC- 02	VOLTAS	1 TON	NOT WORKING PROPERLY		
7	202	DIGITAL LAB	202/AC- 03	VOLTAS	1 TON	NOT WORKING PROPERLY		
8	202	ROBOTICS LAB	202/R/A C-01	VOLTAS	1.5 TON	WORKING		
9	202	ROBOTICS LAB	202/R/A C-02	VOLTAS	1.5 TON	WORKING		
10	204	TEQIP	204/AC- 01	CARRIER	5.5 TON DUCTILE	WORKING		
11	205	SW LAB-2	205/AC- 01	VOLTAS	2 TON	NOT WORKING PROPERLY		
12	205	SW LAB-2	205/AC- 02	VOLTAS	2 TON	NOT WORKING PROPERLY		
13	205	SW LAB-2	205/AC- 03	VOLTAS	1.5 TON	NOT WORKING PROPERLY		
14	205	SW LAB-2	205/AC- 04	VOLTAS	1.5 TON	NOT WORKING PROPERLY		
15	205	SW LAB-2	205/AC- 05	VOLTAS	1.5 TON	NOT WORKING PROPERLY		
16	205	SW LAB-2	205/AC- 06	VOLTAS	2 TON	NOT WORKING PROPERLY		
17	206	SEMINAR ROOM	206/AC- 01	DAIKIN	2 TON	WORKING		
18	206	SEMINAR ROOM	206/AC- 02	DAIKIN	2 TON	NOT WORKING PROPERLY		
19	206	SEMINAR ROOM	206/AC- 03	DAIKIN	2 TON	WORKING		
20	206	SEMINAR ROOM	206/AC- 04	DAIKIN	2 TON	NOT WORKING PROPERLY		
21	206	SEMINAR ROOM	206/AC- 05	DAIKIN	2 TON	NOT WORKING PROPERLY		
22	206	SEMINAR ROOM	206/AC- 06	DAIKIN	2 TON	WORKING		
23	207	SW LAB-1	AC-01	CARRIER	Ductable Split 5.5 T	NOT WORKING PROPERLY		
24	207	SW LAB-1	AC-02	CARRIER	Ductable Split 5.5 T	NOT WORKING PROPERLY		

25	207	SW LAB-1	AC-03	CARRIER	Ductable Split 5.5 T	NOT WORKING PROPERLY
26	207	SW LAB-1	AC-04	CARRIER	Ductable Split 5.5 T	NOT WORKING PROPERLY
27	208	CLOUD	208/AC- 01	CARRIER	5.5 TON	NOT WORKING PROPERLY
28	208	CLOUD	208/AC- 02	CARRIER	5.5 TON	NOT WORKING PROPERLY
29	208	CLOUD	208/AC- 03	CARRIER	7.5 TON	NOT WORKING PROPERLY
30	208	CLOUD	208/AC- 04	CARRIER	5.5 TON	NOT WORKING PROPERLY
31	209	MEETING ROOM	209/AC- 01	VOLTAS	2 TON	NOT WORKING PROPERLY
32	209	MEETING ROOM	209/AC- 02	VIDEOCO N	1.5 TON	NOT WORKING PROPERLY
33	209	MEETING ROOM	209/AC- 03	VOLTAS	1.5 TON	WORKING
34	210	HOD ROOM	210/AC- 01	VOLTAS	2 TON	WORKING
35	210	HOD ROOM	210/AC- 02	VOLTAS	2 TON	NOT WORKING PROPERLY
36	212	SERVER ROOM	212/AC- 01	VOLTAS	2 TON	WORKING
37	214	SSS	214/AC- 01	VOLTAS	1.5 TON	Indoor and outdoor not working
38	215	DDS	215/AC- 01	VOLTAS	1.5 TON	Indoor and outdoor not working
39	220	SK	220/AC- 01			NOT WORKING
40	222	RD	222/AC- 01	VOLTAS	1.5 TON	WORKING
41	224	PB				WORKING
42	225	SKB SCHOLAR	225/AC- 01	DAIKIN	2 TON	NO AC
43	226	SKB	226/AC- 01	BLUESTA R	2 TON	NOT WORKING
44	227	S. DAS	227/AC- 01	ASSEMBL ED	1.5 TON	WORKING
45	228		228/AC- 01	ASSEMBL ED	1.5 TON	WORKING
46	229	RESEARCH SCHOLAR	229/AC- 01	DAIKIN	2 TON	WORKING
47	229	RESEARCH SCHOLAR	229/AC- 02	VOLTAS	2 TON	WORKING
48	229	RESEARCH SCHOLAR	229/AC- 03	DAIKIN	2 TON	WORKING
49	231	SKS	231/AC- 01	DAIKIN	1.5 TON	WORKING
50	232	KND	232/AC- 01	CARRIER		WORKING
51	233	BS	233/AC- 01	OLD		NOT WORK
52	234	RKP	234/AC- 01	VOLTAS	1.5 TON	WORKING
53	204 A	SEMINAR ROOM	204A/AC -01	CARRIER	3 TON DUCTILE	WORKING
54	204 B	SC/NC	204B/AC -01	CARRIER	3 TON DUCTILE	WORKING
55	403	CLASS ROOM	403/AC-	VOLTAS	1.5 TON	NOT WORKING

			01			
56	403	CLASS ROOM	403/AC- 02	VOLTAS	1.5 TON	NOT WORKING

Name of the Agency:		
Address of the Agency:		
- ,		
Amount quoted by the Agency:		
and dances of the righting.		

Signature of the Agency with date and stamp.	
:	
Address of the Agency:	
Amount quoted by the Agency:	



Amount quoted by the Agency:

Signature of the Agency with date and stamp

Name of the Agency:		
Address of the Agency:		
Amount quoted by the Agency:		
Signature of the Agency with date and stamp.		