



University of Calcutta

ITEM RATE E-TENDER

**ENGINEERING DEPARTMENT
DARBHANGA BUILDING**

87/1 College Street
Kolkata - 700073

University of Calcutta

Notice Inviting e-Tender

(Bidding through e-tendering mode only)

E-Tender No. : E-tender/Eng/EQ-04/26-27

Dated: 07.05.2026

The University of Calcutta invites e-tenders for the following work from experienced & bonafide firms/ organizations having credential of similar nature of work in any Government/ Semi-Govt./State Aided University/Autonomous Govt. aided Institution.

Name of Work: Repairing of existing defunct AC machine & annual maintenance for 1 year of all the AC machines in the library of Technology Campus Salt Lake, under University of Calcutta.

- 1) **Earnest Money (EMD):** Rs 8300/- only. (To be deposited Online).
- 2) **Estimated Cost put to tender:** Rs. 4,17,800.00 (Approx.).
- 3) **Exemption of EMD is not allowed in any case.**
- 4) No interest will be paid on the EMD (if any).
- 5) **Completion time of the work:** 01 year (365 days) from the date of issuing work order.
- 6) **Bid Validity Period:** 180 days.
- 7) **Name of the Concerned Department:** Office of the University Engineer Darbhanga Building, 87/1 College Street Kolkata- 700073, University of Calcutta.
- 8) **Eligibility criteria for participation in the tender (up to date as on date):**

- The intending bidder must attach the photo-copies of all the relevant documents such as Valid Trade License , P.Tax, GST & Pan and credential for satisfactory completion of **similar nature of job amounting to 75% of the quoted value** in a single tender in the last three (03) financial years in Government, or Government Undertaking or any State Aided University. **Only completion certificate of the work will be considered as Credential of works.** Original documents **(up to date as on date)** may be asked for verification of technical checking on the date of tender opening. Failing to produce original documents, the tender will be rejected.

N.B: – Completion certificate should contain a) Name of work, b) Name and address of Client, c) Amount put to tender, d) Date of commencement of work e) Date of completion of work.

- The bidder must have a registered office at Kolkata or surrounding districts in West Bengal. A copy of the address proof is to be submitted.
- The intending bidder must be authorized sales and service provider of reputed make AC system.
- The bidder must have credentials (only completion certificate is valid) of similar nature of work in Government, or Government Undertaking or any State Aided University.

- **Failing of the above mentioned eligibility criteria the tender-bid may be rejected.**

- 9) **BOQ for the respective work should be uploaded along with valid trade license, P.tax, PAN, GST & completion certificate for last 03 financial years (up to date as on date).**
- 10) Consortium is not allowed and No Partial Quote will be accepted.
- 11) **Time Extension:** Time is the essence of the contract, generally no time of extension will be allowed. But, in case of Force Majeure, the extension of time may be considered on the basis of actual situation and subject to consideration of the Tender Inviting Authority.
- 12) **Liquidated damage:** 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.
- 13) **Defect & Liability Period:** The defect & liability period will be for a period of NIL from the date of completion of the job.
- 14) **No extra payment will be paid beyond the tendered amount.**
- 15) The Tender Inviting Authority reserves the right to accept or reject any tender without assigning any reasons.
- 16) **The intending bidder must quote all items on the BOQ, failing which his/her tender, will be cancelled. The Bidder should inspect the site for the mentioned work before bidding of the tender.**

Bill of Quantity (BOQ) :

Repairing of existing defunct AC machine & annual maintenance for 1 year of all the AC machines in the library of Technology Campus Salt Lake,under University of Calcutta.					
Sl.No	Description of work	Unit	Rate incl GST	Quantity	Amount
1	Dismantling the removable parts of 11TR package type AC machine non refrigeration circuit for cleaning of outdoor condenser and indoor cooling unit with help of hard blower then washing the same oiling, greasing checking the electrical connection and then reinstallation the unit in this position complete as required.	Ton		68	
1.01	Leak testing by drawing high vacuum, of the entire refrigerant line of the AHU, having one or two condenser in the unit, complete with detecting the leakage and rectifying the minor defect comp as reqd.	KG		50	
2	Replacement of 8.5TR package type AC machine PCB circuit complete trial run etc.	item		3	

2.01	Gas charging fresh refrigerant gas (M 22) satisfactory Smooth operation of the System.	KG		70	
2.02	Replacement of 11TR Rotary compressor ,fixing the compressor existing position of old AC machine complete trial run etc as required.	Each		3	
3	Dismantling the Outdoor condenser fan motor ,from the outdoor condenser unit capacity single phase motor replace them with new one after that rewinding and bearing change also servicing and fixing the fan motor at the existing position, complete work as reqd	Each		4	
4	Supplying & laying of the following PVC insulated PVC round sheathed flexible copper conductor (flexible) cable (I.S.I) of the following sizes for power connection from industrial plug socket board to indoor / outdoor unit & from indoor to outdoor unit etc. complete as reqd. (3CORE X 4Sq.mm)	HTR		40	
5	Replacement the unserviceable cater drier (Filter) at the suction line of the 8.5TR capacity Compressorunit including testing, commissioning of the same along with related CU Tube etc. as reqd.	NOS		4	
6	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings This includes jointing of pipes & fittings with one step CPVC solvent cement, trenching, refilling & testing of joints complete as per direction of Engineer in Charge. (External Work) . 25 mm nominal outer dia Pipes	MTR		40	
9	Comprehensive AMC of these repaired 1)11TR Ductable AC machines of HITACHI Make for 1 year Quarterly	Each		4	
9.01	2)1.5 TR split type AC Quarterly	Each		1	
	TOTAL				
	Damaged compressor to be replaced by original compressor [If required] Damaged compressor to be submitted to the EIC after duly certified by the user & the agency has to show original challan to the EIC for the proof of purchasing of new compressor.,				



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

*** Terms & Condition attached**

Terms & Conditions for AMC of A.C Machines

- 1) Routine maintenance & health checkup of all the machines should be done monthly.
- 2) All machines are required to be overhauled quarterly & filter of each machine to be Properly cleaned.
- 3) Agency will have to provide contract numbers for lodging complain & should have to attend any fault within 4 hrs. of lodging complain.
- 4) Agency should have to maintain proper log book / Service Cards & have to be signed (Concerned departmental officials) after each fault repairing/routine checkup/overhauling.
- 5) Agency will have to provide all necessary safety gazettes & Photo ID Proof to his staff /technicians. University of Calcutta will not take any responsibility for any unwanted incidents.
- 6) Agency should have to engage experienced technicians for the job (with Mobile).
- 7) Agency should have to provide necessary insurances for his technicians.
- 8) Payment will be made after successful completion of the work against bill raised by the agency or as per CU norms.
- 9) Comprehensive maintenance means providing all spare parts required to make the machine healthy along with gas filling, copper/water pipe line, condenser & etc. as necessary.
- 10) In the event of Poor & unsatisfactory performances, University Engineer, has reserves the right to revoke the work order at any time without assigning any reason what so ever.
- 11) Interested bidders preferably Voltas or other brand Authorized are requested to visit the site & inspect the machines before submitting their quotations.
- 12) No claims or excuses shall be entertained after the tender procedure.
- 13) 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.
- 14) Maintenance has to be done in every month & to be certified by the concerned personnel of the lab & has to submit with the bill.
- 15) If change of any compressor, agency has to deposit old compressor at the office of the Engineer, C.U with the cashmemo or challan of the new compressor duly signed by the concerned authority. Otherwise payment will not be made. During replacement compressor number for old one to be verified by the concerned lab authority.

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(Signature with Seal of the authorized agency representative)
Agreed to follow the above mentioned Terms & Condition
up to the satisfaction of the end users :

INSTRUCTIONS TO BIDDERS

Earnest Money (EMD):- Intending bidders are requested to deposit Rs. 8300/- online through his net banking enabled bank account, maintained at any bank or: offline – through any bank generating NEFT/RTGS challan from the e-tendering portal. Intending bidder will get the beneficiary details from e-tender portal with the help of Digital Signature Certificate and may transfer the EMD from their respective Bank as per the Beneficiary Name & Account No., Amount, Beneficiary Bank name (ICICI Bank) & IFSC Code and e-Proc Ref No. Intending bidder who wants to transfer EMD through NEFT/RTGS must read the instruction of the Challan generated from E-Procurement site.

(Bidders are also advised to submit EMD of their bid, at least 3 working days before the bid submission closing date as it requires considerable time for processing of Payment of EMD.)

N.B.: During evaluation of the tender, the bidder may be requested to produce original hard copy of any of the documents for verification, failing which his/her tender will be liable to rejection.

Important Dates:

Sl. No.	Items	Publishing Date (s)
1	Date of uploading of N.I.T. & Tender documents (online) from this end	07.05.2026 at 06:00 p.m
2	Documents downloading, Starting date (online)	07.05.2026 at 06:00 p.m
3	Bid submission, starting date (online)	07.05.2026 at 06:00 p.m
4	Bid submission, closing date (online)	15.05.2026 at 01:00 p.m
5	Bid opening date for Technical Proposal (online)	18.05.2026 at 01:00 p.m
6	Date of uploading of the list of Technically qualified Bidder (online)	To be communicated later
7	Date and Place for opening of Financial Proposal (online)	To be communicated later
8	Date of uploading of the list of bidders along with the approved rate	To be communicated later

Instructions / guidelines for electronic submission of tenders have been annexed for assisting the contractors to participate in e- tendering.

- I. Registration of Bidder:** - Any bidder willing to take part in the process of e –tendering will have to be enrolled & registered with the Government e – Procurement system through logging on to <https://wbtenders.gov.in>. The bidder is to click on the link for e – Tendering site as given on the web portal.
- II. Digital Signature Certificate (DSC):** - Each bidder is required to obtain a class - II or class – III Digital Signature Certificate (DSC) for submission of tenders from the approved service provider.
- III. Collection of Tender documents:** - The bidder can search & download NIT & Tender documents electronically from computer once he/she logs on to the website mentioned in Clause 1 using the Digital Signature Certificate. This is the only mode of collection of Tender documents.
- IV. Cost of Earnest Money (EMD)**

Earnest Money (EMD) Quoted INR
Rs. 8300/- (To be deposited Online)

V. Submission of Tenders:-

- a. General process of submission:** - Tenders are to be submitted through online to the website <https://wbtenders.gov.in> in two folders at a time for each work, one is Technical bid and other is Financial Bid, before the prescribed date and time using the Digital Signature Certificates.
- b. Technical Bid:-** Technical Bid contains scanned copies of the followings further in two covers (folder)
- c. Online bid submission (Bidder/Contractor) process in <https://wbtenders.gov.in> portal,** download the pdf file.
<https://wbtenders.gov.in/>

VI. Statutory Cover Containing

- i. For NIT and Corrigendum if any (Download the NIT and upload the same by through digital signature).

VII. NON-STATUTORY DOCUMENTS containing the following documents (Up to date as on date):

Sl.No.	Category	Sub Category	Sub-Category Description
A.	Certificates	Certificates	1. PAN Card
			2. Professional Tax Registration Certificate
			3. GST Registration Certificate
			4. Valid Trade License in similar nature of job.
B.	Credential	credential for satisfactory completion of similar nature of job amounting to 75% of the quoted value in a single tender in the last three (03) financial years in Government, or Government Undertaking or any State Aided University. Only completion certificate of the work will be considered as Credential of works.	
C.	Financial Information	P/L AND BALANCE SHEET FOR LAST 03 (three) FINANCIAL YEAR.	

Rejection of Bid:

Tender Committee reserves the right to accept or reject any Bid and to cancel the Bidding processes & reject all Bids at any time prior to the award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for Tender Committee's action.

Note: Failure of submission of any of the above mentioned documents, the tender will be rejected.

VIII. Financial Bid:- BOQ in INR (in excel sheet)

- i) The financial bid should contain the following documents in one cover (folder) i.e. Bill of Quantities (BOQ). The Bidder has to quote the rate through online in the space marked for quoting rate in the BOQ.
- ii) Only downloaded copies of the above documents are to be uploaded, virus scanned & digitally signed by the contractor.

IX. Opening & Evaluation of Tender:-

Opening of Technical Bid:

- i) Technical bid will be opened by the Central Tender Committee. Intending bidders may remain present if they so desire. Statutory Cover (folder) would be opened first & if found in order and correct Non Statutory Cover (folder) will be opened. If there be any deficiency in the Statutory & Non statutory documents the tender will summarily be rejected.
- ii) Decrypted (transformed in to readable formats) documents of the non statutory cover will be downloaded & handed over to the evaluation committee.
- iii) List of technically qualified bidders would be uploaded.

NB: While evaluation, the Tender committee may invite the bidders & seek clarification/ information or additional documents or original hard copy of any of the documents already submitted. For any anomaly or deviation in this regard, his/her tender will be rejected.

X. Opening and evaluation of Financial Bid:

Financial bid of bidders declared technically eligible by the Committee will be opened electronically from the web portal on the prescribed date and time.

XI. Penalty for suppression / distortion of facts:

Submission of false document by bidder is strictly prohibited and will be liable for rejection of the tender and blacklisted.



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GENERAL TERMS AND CONDITIONS OF THE CONTRACT

1. 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.

2. 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.

3. 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 Deposit from him as stipulated in the contract.

4. 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.

5. 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**. This will be released after a period of six months from the date of completion of the work on application.

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

7. Forfeiture of Performance Security deposit : Performance security will 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.

8. 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.

9. 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.

10. 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.

11. The working concerned should remove the all materials from site and clean the area as instructed by E.I.C.

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

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

14. The contractor will work under the strict supervision of the Engineer/ Sub-Assistant Engineer. The 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.

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

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

17. Termination Clause:

- i. Failing to supply and commissioning of the items as per work order within the stipulated time, the contract will be rejected except application of Force majeure Clause and EMD will be forfeited.
- ii. If any deviation of quality and specification from the stipulated specification as per B.O.Q observed, the purchase order will be cancelled and EMD will be forfeited.

18. Force majeure Clause: If the work(s) be delayed for the following reasons:-

Due to war, internal emergency and other conditions such as abnormally bad weather, flood, cyclone natural calamity or serious loss or damage by fire or civil commotion, the contractor shall immediately give notice thereof in writing to the Central Tender Committee but shall nevertheless use constantly his/her best endeavors to prevent or make good the delay and shall do all that may be reasonably required to the satisfaction of the Central Tender Committee to proceed with the works.

19. Mode of payment: -

After completion of the work as per work order or any subsequent work order against the original work order the triplicates bills (RA/Final bill) duly checked and verified by the concern department or authority with the completion certificate by the concern department or authority and should be submitted to the office of the undersigned within 10 days after completion of the work.



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