



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./N.I.Q No:	Eng / CT- 63 / 26-27 Dated: 01/07/2026
2.	Name of the work:	Emergent repairing & maintenance of sanitary and plumbing works in P. G. Men students hall, 7, waliullah lane, kolkata-700 016, and P. G. Lady students hall, 56&58 M. G. Road ,kolkata - 700 009 under University of Calcutta. for the period from the work order issue date and up to next nine (09) months.
3.	Estimated Cost put to Tender	: - Rs. 74, 304.72 (including G.S.T)
4.	Earnest Money:	A sum of 2% of the estimated/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 deducted by the University from the running bills. EMD is not exempted in any case.
5.	Time of completion:	9 month
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 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 07/07/2026 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.	Date of Sale/ issue of tender papers	To be download from the Calcutta University web site (caluniv.ac.in).
9.	Date and Time of tender Submission	Dully filled and signed tender/quotation to be submitted on 14.07.2026 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 3.00 pm 14.07.2026 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 so ever.

UNIVERSITY ENGINEER (CU)



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N. I.T/N.I.Q.no- Eng / CT- 63 / 26-27

Dated: 01/07/2026

Quoted amount Put to Tender:- Rs.

Name of Agency:-

Address of Agency:-

Amount quoted by the contractor in word and figure



UNIVERSITY OF CALCUTTA

N. I.T./N.I.Q NO- Eng / CT- 63 / 26-27

Dated: 01/07/2026

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/NIQ. 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.
 - a. 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 / /20

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 accepting authority reserves the right to reject any or all the quotations without any assigning any reason thereof and he does not bind himself to accept the lowest quotation as he can negotiate with lowest bidder to lower down the rate.

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.

Sd/-

University Engineer

Name of the Agency:

Address :-

SIGNATURE OF THE CONTRACTOR WITH SEAL AND DATE:

Price Schedule

Name of the work:- Emergent repairing & maintenance of sanitary and plumbing works in P. G. Men students hall, 7, waliullah lane, kolkata-700 016, and P. G. Lady students hall, 56&58 M. G. Road ,kolkata - 700 009 under University of Calcutta. for the period from the work order issue date and up to next nine (09) months.

P - 1 of 5						
IT. No	Sch. Page No	DESCRIPTION OF WORK	UNIT	RATE	QUANTITY	AMOUNT Rs. P
1	Page- 6 / Sl. No. 7	Supplying, fitting and fixing bib cock or (e) PTMT (Polytetra Bib Cock / Stop Cock (Prayag or equivalent) 15 mm	each	154	10.00	1540.00
		(a) (i) Chromium plated Bib Cock short body (Equivalent to Code No. 511 & Model - Tropical / Sumthing Special of ESSCO or similar brand).	each	539	3.00	1617.00
		(b) (i) Chromium plated Stop Cock (Equivalent to Code No. 513(A) & 513(B) & Model - Tropical / Sumthing Special of ESSCO or similar brand).	each	493	3.00	1479.00
2	Page- 45 / Sl. No. 19a	Supplying, fitting and fixing pillar cock of approved make. a) (i) CP Pillar Cock - 15 mm. (Equivalent to Code No. 507 & Model - Tropical / Sumthing Special of ESSCO or similar brand).	Each	555	1.00	555.00
		b) PTMT Pillar Cock - 15 mm. (Prayag or equivalent).	each	222	3.00	666.00
3	Page- 4 / Sl. No. 19a	Supplying, fitting and fixing Peet's valve fullway gunmetal standard pattern best quality of approved brand bearing I.S.I. marking with fittings (tested to 21 kg per sq. cm.). (v) 40 mm dia each	each	1646	1.00	1646.00
4	Page- 30 / Sl. No. 2	Supply of Chlorinated Polyvinyl Chloride (CPVC) pipes & fittings conforming to IS- 15778: 2007 (Z) Compact Compact Ball Valve with SS Handle For CPVC/ UPVC Fittings. (As per ASTM D 2467, Schedule 80) 25 mm	each	293	1.00	293.00

IT. No	Sch. Page No	DESCRIPTION OF WORK	UNIT	RATE	QUANTITY	AMOUNT	
						Rs.	P
5	Page- 29	Supplying, fitting and fixing CPVC / Sl. No. 1(Chlorinated Polyvinyl Chloride) pipes of approved make conforming to IS-15778: 2007 . with all necessary accessories, specials viz. socket, bend, tee, union, cross, elbo, nipple, longscrow, reducing socket, reducing tee, short piece etc. fitted with holder bats clamps, including cutting pipes, fitting, fixing etc. complete in all respect including cost of all necessary fittings as required, jointing materials 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 accesories, specials. (a) For Exposed Work (i) CPVC Pipes Class-1, SDR-11 Dia.					
		15 mm Mtr 106.00	each	106	20.00	2120.00	
		25 mm Mtr 208.00	each	208	8.00	1664.00	
6	Page- 43	Supplying, fitting and fixing approved / Sl. No. brand 32 mm dia.P.V.C. waste pipe, with 10 PVC coupling at one end fitted with necessary clamps. (iii) 900 mm long	each	75	10.00	750.00	
7	Page- 43	Supplying, fitting and fixing approved / Sl. No. 9brand P.V.C. CONNECTOR white flexible, with both ends coupling with heavy brass C.P. nut, 15 mm dia.(iii) 600 mm long	each	107	10.00	1070.00	
8	Page- 42	Supplying, fitting and fixing stainless / Sl. No. 6steel sink complete with waste fittings and two coats of painting of C.I. brackets. (a) Sink only (ii) 630 mm X 550 mm X 180 mm 0	each	3788	0.00	0.00	
9	Page- 3	Supplying, fitting and fixing shower of Sl. No. 3aapproved brand and make. (a) (i) Chromium plated round shower with revolving joint 100 mm dia with rubid cleaning system (Equivalent to Code No. 542(N) & Model - Tropical / Sumthing Special of ESSCO or similar brand).	each	452	2.00	904.00	

IT. No	Sch. Page No	DESCRIPTION OF WORK	UNIT	RATE	QUANTITY	AMOUNT	
						Rs.	P
		(g) PTMT overhead shower (Prayag or equivalent) (ii) 75 mm round	each	179	4.00	716.00	
10	Page- 36 / Sl. No. 2	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.	each	1015	6.00	6090.00	
11	Page- 38 / Sl. No. 1	Supplying, fitting and fixing low-down cistern parts. (iv) Rubber Kid	each	304	8.00	2432.00	
12	Page- 82 / Sl. No. 22	Supplying, fitting and fixing towel rail with two brackets. (a) C.P. over brass (ii) 25 mm dia. and 600 mm long	each	430	2.00	860.00	
13	Page- 82 / Sl. No. 19	Supplying, fitting and fixing best quality Indian make mirror 5.5 mm thick with silvering as per I.S.I. specifications supported on fibre glass frame of any colour, frame size 550 mm X 400 mm	each	613	2.00	1226.00	
14	Page- 82 / Sl. No. 18	Supplying, fitting and fixing soap holder. (a) PTMT (Prayag or equivalent)	each	135	2.00	270.00	
15	Page- 80 / Sl. No. 6	Supplying, fitting and fixing Flat back urinal (half stall urinal) in white vitreous chinaware of approved make in position with brass screws on 75 mm X 75 mm X 75 mm wooden blocks complete. i) 470 mm X 280 mm X 340 mm	each	945	2.00	1890.00	
16	Page- 79 / Sl. No. 1	Supplying, fitting and fixing Shallow water closet Indian pattern (I.P.W.C.) of approved make in white vitreous chinaware in position (excluding cost of concrete for fixing). (i) 580 mm long	each	973	1.00	973.00	

IT. No	Sch. Page No	DESCRIPTION OF WORK	UNIT	RATE	QUANTITY	AMOUNT	
						Rs.	P
16	Page- 41 / Sl. No. 1	Wash basin vitreous china of approved make (without fittings) supplied, fitted and fixed in position on 75mm X 75 mm X 75 mm wood blocks and C.I. brackets including two coats of painting of C.I. brackets. (ii) 550 mm X 400 mm size	each	1383	2.00	2766.00	
17	Page- 68 / Sl. No. 23	Supply of UPVC pipes (B Type) & fittings conforming to IS-13592-1992 (A) (i) Single Socketed 3 Meter Length (b) 110 mm	metre	292	15.00	4380.00	
18	Page- 68 / Sl. No. 23	Supplying, fitting and fixing in position reinforced cement polymer concrete manhole /gully pit cover with matching frame.As per I.S-12592(M.D) (vii) 3 MT load bearing capacity round manhole cover provided with two lifter hook with matching frame of size Cover: 450 mm X 50 mm Frame: 540 mm X 100 mm opening: 370mm Weight: 46 kg (approx)	each	1319	1.00	1319.00	
19	Page- 96 / Sl. No. 2	Cleaning silt of inspection pit.	each	154	35.00	5390.00	
20	Page- 96 / Sl. No. 5	Cleaning silt of master trap pit.	each	1152	2.00	2304.00	
21	Page- 77 / Sl. No. 11	Removing chokage of yard gully.	each	25	10.00	250.00	
22	Page- 77 / Sl. No. 12	Removing chokage of H.C.I. or S.W. pipe with split bamboo. (a) Underground	metre	11	70.00	770.00	
		(b) Over ground	metre	9	102.00	918	

IT. No	Sch. Page No	DESCRIPTION OF WORK	UNIT	RATE	QUANTITY	AMOUNT	
						Rs.	P
23	Page- 113 / Sl. No. 1	Labour Rate for Sanitary and Plumbing - Plumbing Mistry	each	326	20.00	6520.00	
24	Page- 113 / Sl. No. 5	Labour Rate for Sanitary and Plumbing - Plumbing Mistry	each	270	20.00	5400.00	
25	Page- 278 / Sl. No. 10(b)	Uprooting and removing plants from the surface of walls parapet etc and making good damages. (Repairing of damages to be paid separately). (b) Medium size plant of girth of exposed stem above 75 mm. but not exceeding 150 mm. lift upto 6 mtr.	each	60	30.00	1800.00	
26	Page- 23 / Sl. No. 3	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 metre centre 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. (a) (3.9mtr.+3.6 mtr x 4 = 18.30 mtr.)x 1 set					
		(b) Labour rate for shifting up to further nineteenth (19) times	each	125.9	19.00	2392.10	
		Tentative cosr =		Rs.		<u>62970.10</u>	
		GST @ 18 %		Rs.		<u>11334.62</u>	
		Total cost =		Rs.		<u>74304.72</u>	

Name of the Contractor. –

Address of the Contractor.=

Amount quoted by the contractor (in figure and words)-
.....(RS.)

Signature with stamp and date.-

