

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

		vites sealed tender from resourceful and bonafide contractors for the following work
1.	N.I.T. No:	Eng /CT-313/22-23 Date: 10.08.2022
2.	Name of the work:	Replacement of old and Choacked GI water distribution pipe line at roof level of PG
		hostel to enhance the water flow to the East side toilet of 1^{st} floor , including servicing
		Of flushing cisterns at PG hostel and New ladies Students Hall at VL college campus CU
3.	Estimated Cost put to Tender:	Rs 87654.00 (Rupees eighty seven thousand six hundred fifty four only (including GST)
4.	Earnest Money:	A sum of Rs 1800/- (2% of estimated value) 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:	10 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 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 ofapplication. 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. Work order will not be treated as credentials 4. Application through postal service or courier service is not accepted.
7.	Last Date of receipt of application for tender	On 16/08/2022 from 11AM to 4 PM (Must contain above mentioned document. The application duly signed by Engineer CU should be enclosed with tender documents.
8.	Last date of issue of tender papers	TO BE COLLECTED FROM ENGINEERING DEPARTMENT
9.	Last Date and Time of tender Submission	Dully filled and signed tender/quotation to be submitted on 22/08/2022 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 22/ 08/2022 after 3 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: - Replacement of old and Choacked GI water distribution pipe line at roof level of PG hostel to enhance the water flow to the East side toilet of 1st floor , including servicing Of flushing cisterns

N. I.T. no- Eng /CT-313/22-23	Date: 10.08.2022
Estimated cost Put to Tender:-Rs 87654.00 (Including GST)	
Rupees eighty seven thousand six hundred fifty four only (inclu	ding GST) (including 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-313/22-23 Date: 10.08.2022

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 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 to a maximumli 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 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 for feited.

Sd/-

University Engineer

Name of the Agency:

Address:-

N. I.T. no : Eng /CT-313/22-23 Date: 10.08.2022

Specific Price schedule for

Replacement of old and Choacked GI water distribution pipe line at roof level of PG hostel to enhance the water flow to the East side toilet of $\mathbf{1}^{\text{st}}$ floor , including servicing Of flushing cisterns at PGhostel and New ladies Students Hall at VL college campus CU

Schedule followed is PWD 2017, wef 1.11.2017

SI no	Description of otem	Unit	Rate	qty	Amount (Rs)
01	Labour for dismantling old GI pipe line and stacking them to a suitable distance.				(110)
	Plumber mistry	Each	326	8	2608.00
	Plumber helper	Each	270	8	2160.00
	majdoor	Each	245	8	1960.00
02	Supply of PVC pipes & fittings Schedule 80 (medium duty) conforming to ASTMD - 1785 and threaded to match with GI Pipes as per IS: 1239 (Part - I). PVC Pipes				
	50mm -dia	Mtr	282	110	31020.00
	15mm Dia	Mtr	61	6	366.00
03	Labour for Santras for cutting concrete on overhead tank wall And mending good damages with concrete	Each	326	4	1304.00
	Santras Plumber Mistry	Each	326	4	1304.00
04	I – 18,p - 11 Labour for fitting and fixing high density poly-ethylene pipes or P.V.C. pipes for above ground work including cost of jointing materials paints etc. fitting and fixing all necessary specials,				

	cutting pipes, making threads, cutting holes in walls or R.C. floor where necessary and mending good all damages excluding the cost of masonry or concrete work, if necessary, but including the cost and fitting and fixing holder bat clamps(any floor) or for underground work including cutting trenches upto 1.5 metre and refilling the same complete as per direction of the Engineer-in-charge. (Payment will be made on centre line measurement of the total pipeline including specials.) Above Ground 50mm	Mtr	40	110	4400.00
	15mm	Mtr	26	6	156.00
05	I - 5 ,p - 5 Supplying, fitting and fixing gunmetal wheel valve of approved brand and make tested to 21 kg per sq. cm. (for water lines only) 50mm dia	Each	2277/-	6	13662.00
06	Supplying, fitting and fixing low- down cistern parts. (i) Internal fittings for cistern complete of approved make.	Each set	284	30	8520.00
07	P - 6, I – 7/ (e) PTMT (Polytetra Bib Cock / Stop Cock (Prayag or equivalent) 15 mm	Each	154	7	1078.00
08	P- 36, I-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	3	3045.00
09	I - 11, p 81 Supplying, fitting and fixing 32 mm dia. Flush Pipe of approved make with necessary fixing materials and clamps complete.	each	155	20	3100.00
	i) Polythene Flush Pipe		TOTAL - Do		

TOTAL= Rs 74283.00

Add GST @18%. = + Rs 13370.94

Grand Total=Rs 87653.94

Rupees eighty seven thousand six hundred fifty four only (including GST)
Name of the Agency:
Address of the Agency:
Rate quoted by the agency:
(In words and number)
Signature with stamp & date: