



Indian Institute of Science Education and Research Kolkata

Mohanpur Campus, Mohanpur-741252
Dist. Nadia, West Bengal

NOTICE INVITING TENDER

Director, Indian Institute of Science Education and Research Kolkata, Mohanpur campus, Mohanpur 741252, Nadia invites sealed tender in two parts for below mentioned work from eligible manufacturers/Authorized Dealers.

Name of work	Supply of Electrical Materials at store of IISER –Kolkata Mohanpur Campus.	
NIT No.	IISER-K/IWD/Elect./ Store/20-21/ 02 , Date: 06.08.2020	
Mode of Submission of Bids	Bidding documents can directly be downloaded from institute website https://www.iiserkol.ac.in/web/en/announcements/tender The Bidder should deposit the EMD & cost of tender paper through NEFT/RTGS separately in the bank account number given below and obtain acknowledgment of the transactions. Self signed copy of these acknowledgments should be submitted with the tender.	
Important Dates		
Publishing Date	06.08.2020	After 15:00 Hrs
Bid Submission Start Date	06.08.2020	After 15:00 Hrs
Bid Submission End Date	18.08.2020	Upto: 15:00 Hrs
Bid Opening Date	19.08.2020	11:00 Hrs
Cost of BID Document	Rs.500/-	
Bank Account Details of the Institute	NAME OF THE ACCOUNT HOLDER: IISER KOLKATA ACCOUNT NUMBER: 089301000011530 IFS CODE OF THE BRANCH: IOBA0000893 BANK NAME: INDIAN OVERSEAS BANK, SALT LAKE BRANCH	
Place of opening of Bids	Institute Works Department, Prefab Building (Block C), IISER-Kolkata, Mohanpur Campus, Nadia.	
Contact Details	For technical clarification/help regarding submission of the tender please contact to IWD office, Prefab C03, Mohanpur campus, Mohanpur-741252, Tel: 033-61360000 (Extn. 1184)	

Superintendent Engineer (IWD)
(For and on behalf of Director IISER Kolkata)



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Eligibility: The Bidder should execute similar type of work of value not less than 2 lakhs or two similar work not less than one lakh in last three years. The bidder should have completed such type of work in any Govt. /Reputed organization.

Documents: Tender paper in complete shape signed in all the pages with the filled in item rate should be submitted along with the competitive and justified rate with specification & makes including all relevant documents like copies of **Registration certificate, PAN no. ,Dealership, GST Registration, Trade License, IT Return for last financial year** etc., in a sealed cover addressed to the undersigned super scribing the name of work so as to reach within **18.08.2020** positively. Late submission or any postal delay will not be accepted.

Terms and conditions:

1. The work to be started immediately after issuing of work order.
2. The payment will be made after completion of the work as per order and against challan & tax invoice.
3. Materials to be supplied at IISER Kolkata Mohanpur campus as per the specification(s) mentioned in the work order only.
4. The quoted amount should be inclusive of all taxes, duties, transportation charges etc. and is to be written clearly both in figure and in words.
5. Work should be completed within 45 days after receiving of the work order. Any further delay should not be accepted.
6. Vendor should take care the existing property of the institute. Any damage during the work, the vendor is responsible for pay /Institute should deduct the amount from the bill.
7. Vendor should responsible for any injuries to the workers during the work.
8. Warranty should be carried for one year after completion of the supply . The warranty is fully comprehensive and any fault during the warranty will be attended within 24 hrs.
9. Payment should be made after completion of the work and 10% of the final bill deduct as security deposit for three months. Also the warranty period for individual item(s) should be carried as per original manufacturer criteria.
10. The materials should be accepted as per mentioned specifications and schedule. Also take approval for the said item(s) before starting the work.
11. The work order may be awarded on the basis of the competency and reliability of the bidder and quoted offer and it is not necessarily to award the contract to the lowest bidder.
12. The complete tender may be sent by post to the above mentioned address captioned "**Supply of Electrical Materials at store of IISER –Kolkata Mohanpur Campus.**". The envelope should be



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addressed to **The Superintendent Engineer (IWD)**. The sealed tender documents should be reached to **“Dispatch section, C V Raman AAC bldg., Mohanpur-741252, Indian Institute of Science Education and Research Kolkata”** office on or before schedule date and time.

13. All the above said relevant documents must be reached to the above said address within scheduled date and time.

14. The rates quoted by the Contractor shall include for supplying materials . The rates shall be complete in all respects also including cost of transport, sales and other taxes royalties, duties and materials, contingencies, breakage, wastage, sundries, on the basis of works contract. The rates quoted shall include all taxes, duties, transport, GST or any other levies applicable under the statute including comprehensive warranty obligation as mentioned in the BOQ. The rates quoted by the Contractor shall be net so as to include all requirements described in the contract agreement and no claim whatsoever due to fluctuations in the price of material will be entertained. No change in unit rate will be admissible on any variation of quantity.

Please note that the Competent Authority reserves the right to reject any or all tenders without assigning any reason whatsoever.

**Superintendent Engineer
Institute Works Department
(For and on behalf of Director, IISER Kolkata)**



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Acceptance of terms and conditions by the bidder

To
The Superintendent Engineer
Institute Works Department
IISERKOLKATA
Mohanpur-741252

Sub: Supply of Electrical Materials at store of IISER –Kolkata Mohanpur Campus.

Dear Sir,

We have carefully examined all the tender documents including main terms and conditions and I/we the undersigned hereby submit the tender for the above cited work with price bid in conformity with the said Tender documents. We undertake that if our tender is accepted, we will commence the work immediately and complete the same within specific time from the date of issue of Work Order.

The corrigendum(s) issued from time to time by your organization too have also been taken into consideration, while submitting this acceptance letter.

I /We hereby unconditionally accept the tender terms and conditions of above mentioned tender Document/corrigendum(s) in it's entirety.

It is certified that we have not been black-listed in any of the Government Department.

**Signature of the Contractor / Authorized person
on behalf of the Firm / Organization and Seal**

(BASIC INFORMATION)

ANNEXURE-I (Page 1 of 2)

Pre-qualification of contractors for electrical maintenance:



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1	Name of the Contractor / Firm / Organization / Company.	
2	Official Correspondence address at with contact person's name, telephone number, mobile number, E-mail etc. (Mandatory for regular correspondence)	
3	Type of Firm / Organization, whether proprietorship, partnership or private limited company etc.	
4	Year of establishment	
5	Name of the Proprietor / Partners / Directors in Organization	a) b) c) d)
6	a) Details of Registration (Firm, Company etc) i. Registering Authority ii. Date iii. Number b) Details of Electrical license i. Registering Authority ii. Reg No. iii. Date of issue. iv. Date of expiry.	

**Signature of the Contractor / Authorized person
on behalf of the Firm / Organization and Seal**

ANNEXURE-I (Page 2 of 2)



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7	a) Details of Income Tax Permanent Account Number. b) Details of GST	
8	Details of transaction for submission of Cost of Bid/EMD (Please mention Bank Name & Branch, Transaction Ref. No, Date etc.) i) Cost of Bid Document(Rs. 500/-)	
9	Bank Account Details of the Bidder (Account No. Bank Name & Branch, IFSC Code etc) (required for refunding the Cost of EMD of the unsuccessful Bidders)	

**Signature of the Contractor / Authorized person
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DETAILS REQUIRED FOR ELECTRONIC TRANSMISSION

A) Details of Account Holder:	
Name of the Account Holder	
Complete Contact Address	
Mobile Number	
Telephone Number	
Email Address	
PAN Number	

B) Details of Bank:	
Name of the Bank	
Branch Name	
Complete Address of the Branch	
Telephone Number	
Email Address	
Account Number	
Account Type	
IFS Code	

(Signature of the Account Holder)

**Signature of the Contractor / Authorized person
on behalf of the Firm / Organization and Seal**



ANNEXURE - II

Past Experience as per table given below:

(Use Extra Sheet if required)

Sl. No.	Period of Contract		Name of the organization with whom worked	Type Of Contract	Value of Contract	Documentary evidence attached in support
	From	To				

**Signature of the Contractor / Authorized person
on behalf of the Firm / Organization and Seal**

ANNEXURE-III

Schedule of quantities

SI No.	Description of Materials	Qty	Unit	Rate(incl. of GST) in Rs	Total (inclusive of GST)
1	Prewired vertical type TP&N MCB distribution board of steel sheet for 415 volts complete with loose wire box of sheet steel, dust protected, duly powder painted, inclusive of 200 amps tinned copper bus bar, common neutral link, earth bar, din bar for mounting MCB's, terminal connectors for all incoming and outgoing circuits, duly prewired with adequate size of FR PVC insulated copper conductor upto the terminal connector/ neutral link, earthing etc as required (But without MCB/ RCCB/ Isolator).				
1.1	6 way (4 + 18), Double door	1	nos		
2	Prewired TP&N MCB distribution board of steel sheet for 415 volts on surface/ recess complete with loose wire box, terminal connectors for all incoming and outgoing circuits, duly prewired with suitable size FR PVC insulated copper conductor up to terminal blocks, tinned copper bus bar, neutral link, earth bar, din bar, detachable gland plate, interconnections, powder painted including earthing etc. (But without MCB/ RCCB/ Isolator)				
2.1	4 way (4 + 12), Double door	1	nos		
3	MCB				
	240/415 volts, "C" curve, 10 kA miniature circuit breaker of following ratings				
3.1	Four Pole 100 A	1	nos		
3.2	Four Pole 63 A	1	nos		
3.3	Three Pole 63 A	3	nos		
4	Switch Socket				
4.1	6 Amp one way switch ,color-off white, Modular type	60	nos		
4.2	6A ,3 Pin shuttered socket color -off white Modular Type	60	nos		
4.3	16 Amp one way switch ,color-off white,with LED Modular type	60	nos		
4.4	16A ,3/5 Pin combined shuttered socket , color -off white,Modular type	60	nos		
4.5	6M PVC box with front plate cover for surface mounted	60	nos		
5	Wire(acceptable size 200 mtr/coil OR 300mtr/coil)				
5.1	1.50 Sqmm Cu Flexible Wire FRLSH 1.1 kv grade	500	mtr		
5.2	2.50 Sqmm Cu Flexible Wire FRLSH 1.1 kv grade	500	mtr		
5.3	1.00 Sqmm Cu Flexible Wire FRLSH 1.1 kv grade	500	mtr		



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	PVC&Misc. Item				
6.1	20 MM PVC Straight pipe Color :- off white Medium quality	50	No		
6.2	20 MM PVC Elbow Color :- off white Medium quality	50	No		
6.3	20 MM PVC tee Color :- off white Medium quality	50	No		
6.4	20 MM PVC saddle Color :- off white Medium quality	200	No		
6.5	PVC Insulation Tape(colour:-R-Y-B-Black-G)	12	No		
6.6	Wooden Gutkha	12	pkt		
6.7	35X8 ,25X7 wooden screw	12	No		
6.8	Cable Tie 200mm	12	No		
6.9	25 mm PVC Flexible Pipe	60	Mtr		
7	3 phase 4 wire 32A LT Electronics KWh Meter(energy meter),	4	No		
8	2 ftX2 ft LED 36 watt Light	8	No.		
9	Wall Fan 72 watt 450 mm swip,	12	No.		
10	Air Ventilation Fan 50 watt 200 mm swip,220v,50 Hz,1500rpm	12	No.		
	Total Amount (in Rs) including GST			Rs:-	
Approved Make :-					
1	Switch /Socket/PVC Modular Box:-- Anchor/Roma/Havells				
2	Flexible Wire/LT Cable:-- Finolex/KEI/Havells				
3	PVC Casing/Pipe :-- AKG/ Precession/ Pestro				
4	PVC Insulation Tape:-Anchor/Steel Grip				
5	Cable Gland, Lugs:- Commet/Jaison				
6	Light Fittings:- Bajaj/Phillips/CGL				
7	Ceiling Fan/Ventilation Fan :- Bajaj/CGL				
8	Energy Meter:- AE/Havells				

Dated :

**Signature of the Contractor / Authorized person
on behalf of the Firm / Organization and Seal**