



# भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान कोलकाता

## INDIAN INSTITUTE OF SCIENCE EDUCATION & RESEARCH (IISER), KOLKATA

Mohanpur Campus, Mohanpur - 741246, 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 contractors.

Name of work	Supply, fixing and testing of the Electrical installations and air conditioning drain pipeline work at Salt Lake Guest House of IISER-Kolkata	
NIT No.	IISER-K/IWD/Elect./EI Salt lake GH/ 25-26/35	Date:09-01-2026
Mode of Submission of Bids	Bidding documents can directly be downloaded from institute website <a href="https://www.iiserkol.ac.in/web/en/announcements/tender">https://www.iiserkol.ac.in/web/en/announcements/tender</a> The Bidder should deposit the cost of tender paper through NEFT/RTGS 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	09.01.2026	After 16:00 Hrs
Bid Submission Start Date	09.01.2026	After 16:00 Hrs
Bid Submission End Date	16.01.2026	Up to: 15:00 Hrs
Bid Opening Date	19.01.2026	11:00 Hrs
EMD	Rs.2400/-	
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, IISER-Kolkata, Mohanpur Campus, Nadia.	
Contact Details	For technical clarification/help regarding submission of the tender please contact to IWD office, Mohanpur campus, Mohanpur-741252, Tel: 033-61360000 (Extn. 1184)	

Assistant Executive Engineer (Electrical)  
(For and on behalf of Director IISER Kolkata)



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**Eligibility:** The Bidders should have executed **one similar** type of works value **not less than 0.96 lakh** or **two similar** works value **not less than 0.6 lakh** or **three similar** works value **not less than 0.48 lakh** in last three calendar years. The bidders should have completed similar type of works in any Govt. organizations/IITs/NITs/autonomous bodies.

**Documents:**

1. 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 specifications & makes including all relevant documents like copies of **Registration certificate, PAN no , GST Registration, Trade License, work experience certificate** etc., in a sealed cover addressed to the undersigned super scribing the name of work so as to reach within **16.01.2026 up to 15:00 hrs** positively. Late submission or any postal delay will not be accepted.
2. The vendor should have registered local office in Kolkata or vicinity of Kolkata.
3. '**Similar type works**' means the bidders must have well experience in electrical installation works.

**Terms and conditions:**

1. Bidder must submit the Transaction details of the Tender fee and EMD with tender documents.
2. Vendor should supply the item as per BoQ mentioned in NIT and necessary approval should be taken from department.
3. The performance security will be considered 5% of the contract value (Including GST) and the contractor should submit it in the form of cheque/DD/FR/PBG in the name of IISER-K or online payment as per said bank account within 14 days after issuing of the intimation letter to the concern agency. If it is submitted in the form of PBG, it will remain valid till 60 days after completion of the work mentioned in issued work order or if it is submitted in other forms the amount releasing process will be initiated within 60 days after completion of the work.
4. The vendor shall pay as liquidated damage 1% of the work order value per week subject to maximum 10% of the work order value for any delay in completion of the work beyond the stipulated period.
5. The security money will be deducted 5% of the final bill value and it will be released after successful completion of Six Month warranty period.
6. The payment will be made after entire completion of the work as per order and against challan & tax invoice.
7. The price shall be valid for 120 days from the date of opening of the tender.
8. The vendor should carry the one year warranty period after completion of the installation and submission of final testing report to the department.
9. The work should be completed within 45 days from the date of handing over of the site. No extension shall be granted to the contractor unless the reasons are beyond his control and the engineer in-charge is satisfied with the reasons.
10. The vendor should take care the existing property of the institute and any damage during the works, vendor should pay/institute have rights to deduct the chargeable amount from the bill.
11. Items should be reached to IISER Kolkata Mohanpur campus.
12. 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.
13. The complete tender may be sent by post to the above mentioned address captioned "Supply, fixing and testing of the Electrical installation and air conditioning drain line work at Salt Lake Guest House of IISER-Kolkata". The envelope should be addressed to The Assistant Executive Engineer (Electrical). 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.
14. All the above said relevant documents with NEFT/RTGS details scanned copies must be reached to the above said address within scheduled date and time.



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15. If any unsatisfactory performance found during the contract period the institute has right to terminate the contract immediately without assigning any reason to the contractor.
16. The rates quoted by the Contractor shall include for supplying of materials, transportation, labour charges etc. in complete shape. 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 and labour 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.

**Assistant Executive Engineer (Electrical)**  
**Institute Works Department**  
**(For and on behalf of Director IISER Kolkata)**



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ANNEXURE-I

**SELF DECLARATION (for Local Content of Products, Services or Works)**  
**(On company letter head)**

To  
The Director  
Indian Institute of Science Education and Research Kolkata  
Mohanpur- 741 246, Dist. Nadia, West Bengal

1. With reference to Order no P.-45021/2/2017 PP (BE-II) dated 04.06.2020 of DPIIT, Ministry of Commerce and Industry, Govt. of India and order No F.No. 33(1)/2017-IPHW Ministry of Electronics and Information Technology, Government of India we fall under the following category of supplier( please **tick** the correct category) for the items for which this tender has been floated and being bided.

☐

**Class I local supplier** – has local content equal to more than 50%

☐

**Class II local supplier** – has local content more than 20% but less than 50%

☐

**Non –local supplier** – has local content less than or equal to 20%

2. We are solely responsible for the abovementioned declaration in respect of category of supplier. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which we may can be debarred for up to 2 years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

**(Signature of the Authorized Person with Organization Seal)**

**Note:**

- 1) In case of procurement value more than 10 crores, this certificate is to be issued by Statutory Auditor/Cost Auditor/ practicing Cost Accountant / practicing Chartered Accountant as applicable as per the aforesaid order).
- 2) In all the cases, the detail of the location(s) at which the local value addition is made is to be provided along with this certification.



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**ANNEXURE -II**

**Acceptance of terms and conditions by the bidder**

To  
The Assistant Executive (Electrical)  
Institute Works Department  
IISERKOLKATA  
Mohanpur-741252

**Sub: Supply of portable dehumidifier at Mohanpur Campus of IISER Kolkata.**

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)**

**Pre-qualification criteria:**

1	Name of the Contractor / Firm / Organization / Company.	
2	Official Correspondence address at with contact person's name, telephone number, mobile number, <b>E-mail</b> etc. <b>(Mandatory for regular correspondence)</b>	
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	

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

7	a) Details of Income Tax Permanent Account Number.  b) Details of GST	
8	Details of transaction for submission of Cost of Bid (Please mention Bank Name & Branch, Transaction Ref. No, Date etc.)  i) Cost of Bid Document(Rs.500/-) ii) Cost of EMD (Rs.2400/-)	
9	Bank Account Details of the Bidder (Account No. Bank Name & Branch, IFSC Code etc ) <b>(required for refunding any deposited money)</b>	

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

**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**



**Schedule of quantities**

**Sub:** Supply, fixing and testing of the Electrical installations and air conditioning drain pipe line work at Salt Lake Guest House of IISER-Kolkata

Sl.No	Description of Work / Item(s)	Unit	Qty	Rate (Including GST) (In Rs)	Amount (Including GST) (In Rs)
1.00	Supplying and fixing following size/ modules, modular base & cover plate for modular switches in recess etc as required. Make- Anchor/Legrand/Havells ,Colour-as approved by EIC				
1.10	8 Module	Each	10.00		
1.20	6 Module	Each	10.00		
1.30	4 Module	Each	15.00		
1.40	3 module	Each	30.00		
1.50	2 module	Each	20.00		
2.00	Supplying and fixing following modular switch/ socket on the existing modular plate & switch box including connection. Make-Anchor/Legrand/Havells ,Colour- as approved by EIC				
2.10	5/6 A One Way Switch	Each	75.00		
2.20	15/16 A One Way Switch	Each	10.00		
2.30	6 A 3 Pin Socket with ISI marking	Each	20.00		
2.40	16 A 6 Pin Shuttered Socket with ISI	Each	10.00		
2.50	Supplying and fixing modular blanking plate on the existing modular plate & switch box excluding modular plate as required.	Each	40.00		
2.60	Supplying and fixing two module stepped type electronic fan regulator Make-Anchor/Legrand/Havells,colour approved by EIC	Each	6.00		
2.70	3-pin top 16A	Each	12.00		
3.00	Supply & fixing of Foot Lamp-3 watt LED recess type	Each	3.00		
4.00	Wiring for circuit/ submain wiring alongwith earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in concealed as required. Makes: KEI/Polycab/Finolex				
4.1	2 X 1.5 sq. mm + 1 X 1.5 sq. mm earth wire	Mtr	50.00		
5	Supply and fixing of 25 mm Dia UPVC drain pipe (schedule 40) white in colour, joint properly glued with solvent cement for water outlet from indoor unit to the nearest drain trap on floor with all necessary arrangements etc. in complete shape as per direction of Engineer in Charge.	Mtr	70.00		
6	Supply and fixing of 25 mm dia. SS elbow or T Joint for drain line connection, cutting, drilling etc in complete shape	Each	8.00		
7	Fixing of LED recess/surface/Boundary/wall light with necessary connections and metal ceiling cutting, drilling etc in complete shape	Each	60.00		
8	Supply & laying of Profile Light in Warm White, 120 No /meter, 12V DC Supply SMPS, along with Surface mounted 12 mm Aluminum Profile light channel with white acrylic diffuser including necessary accessories for jointing , collar to match specific design	Mtr	20.00		
9	Supply and fixing of PVC junction of size 100mmX100mmx70mm on surface	Each	10.00		
<b>Total Amount (In Rs.)=</b>					
<b>In words:</b>					

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