

Ref. No. : IISER-K/IWD/Elect./ Store/20-21/04

Date: 18.11.2020

### NOTICE INVITING TENDER

Director, Indian Institute of Science Education and Research - Kolkata, Mohanpur Campus, Mohanpur -741246, Nadia invites e-Tender in two parts from bonafide & resourceful agencies /contractors for supply of various Electrical Materials at IISER-Kolkata, Mohanpur Campus.

<b>Name of Work</b>	<b>Supply of various Electrical Materials at IISER-Kolkata, Mohanpur Campus.</b>	
<b>NIT No.</b>	<b>IISER-K/IWD/Elect./Store/20-21/04 Date: 18.11.2020</b>	
<b>Mode of Submission of Bids</b>	<p><b>Bidders can access tender document from the website, fill them with all relevant information and submit the completed tender document into electronic tender on Central Public Procurement Portal Website :</b>  <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a></p> <p><b>The Bidder should deposit the EMD &amp; 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 uploaded with the Online Bid.</b></p>	
<b>IMPORTANT DATES:</b>		
<b>Publishing Date</b>	<b>18.11.2020</b>	After 15.00 Hrs
<b>Document Sale Start Date</b>	<b>18.11.2020</b> (same as publishing date)	After 16.00 Hrs
<b>Document Sale End Date</b>	<b>03.12.2020</b> (15 days from date of publishing)	Up to 15.00 Hrs
<b>Clarification Start Date</b>	N/A	
<b>Clarification End Date</b>	N/A	
<b>Pre Bid Meeting Date</b>	N/A	
<b>Bid Submission Start Date</b>	<b>18.11.2020</b> (same as publishing date)	After 16.00 Hrs.
<b>Bid Submission End Date (Online)</b>	<b>03.12.2020</b> (15 days from date of publishing)	Up to 16.00 Hrs
<b>Technical Bid Opening Date</b>	<b>05.12.2020</b> One day after Bid submission end date	At 11.00 Hrs.
<b>EMD</b>	Rs. 3,000/-	
<b>Cost of BID Document</b>	Rs. 500/-	
<b>Bank Account Details of the Institute</b>	<b>NAME OF THE ACCOUNT HOLDER: IISER KOLKATA</b> <b>ACCOUNT NUMBER: 089301000011530</b> <b>IFS CODE OF THE BRANCH: IOBA0000893</b> <b>BANK NAME: INDIAN OVERSEAS BANK, SALT LAKE BRANCH</b>	

**SUPERINTENDENT ENGINEER**  
**Institute Works Department (IWD)**  
**(For & on behalf of the Director, IISER-Kolkata)**

**Notice Inviting Tender for Supply of various Electrical Materials at IISER-Kolkata, Mohanpur Campus.**

Director, Indian Institute of Science Education and Research - Kolkata, Mohanpur Campus, Mohanpur -741246, Nadia invites e-Tender in two parts from bonafide & resourceful agencies /contractors for supply of various Electrical Materials at IISER-Kolkata, Mohanpur Campus.

Details of terms and conditions are as below:

**PREQUALIFICATION CRITERIA**

1. The bidder firm should be a Proprietor/Partnership/Pvt. Ltd company incorporated in India & should have well experience in electrical installation works /supply of electrical materials in reputed Organizations, Central Govt. Autonomous Institutions, Central public sector undertaking, IITs, IIMs, NITs etc.
2. The contractor should have successfully completed similar electrical works / Supply of electrical materials in the preceding 03 calendar years (i.e. 2019-20, 2018-19, and 2017-18) prior to tender opening up to last day of the month previous to the one in which the tenders are invited.
  - a. Three similar completed work each costing not less than Rs.0.65 lakh  
Or
  - b. Two similar completed work each costing not less than Rs. 0.80 lakh  
Or
  - c. One similar completed work costing not less than Rs. 1.30 lakh

Client Work/Purchase Order/completion certificate must be submitted for certification of the capacity.

3. Bidder must have a turnover of minimum of Rs. 50,000/-(Fifty Thousand) continuously in the last 03 preceding audited financial years (i.e. 2019-20, 2018-19, and 2017-18).Bidder must submit the documentary proof in the form of Audited Profit & Loss Account and Balance Sheets duly certified by chartered accountant.
4. The contractor / Supplier must have valid Trade License issued by state administration of the state in which the contractor is working.
5. The contractor / Supplier should have valid registration with all Statutory Authorities such as Registrar of firms, GST issued by competent authority.
6. The contractor should submit documentary evidence in support of fulfilling eligibility criteria mentioned above.

**Procedure for submission of Online Bids:**

Bidders can access tender documents from the website, fill them with all relevant information and submit the completed tender document into electronic tender online only at Central Public Procurement Portal Website <http://eprocure.gov.in/eprocure/app>

Manual bids will not be accepted under any circumstances.

- 1) Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) 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. A self signed copy of these acknowledgments should be uploaded with the online Bid.

**NAME OF THE ACCOUNT HOLDER: IISER KOLKATA**

**ACCOUNT NUMBER: 089301000011530**

**IFS CODE OF THE BRANCH: IOBA0000893**

**BANK NAME: INDIAN OVERSEAS BANK, SALT LAKE BRANCH**

- 4) The bidders are advised to take into account the amendments/Corrigendum published time to time before submission of their bids against this tender. If any bidder has already submitted his/her bid, then he/she may resubmit his/her bid taking into account amendments/Corrigendum.
- 5) All documents as per tender requirement shall be uploaded online through Central Public Procurement Portal Website: <http://eprocure.gov.in/eprocure/app> and further no documents will be accepted offline.
- 6) Bidders not submitting any of the required documents online will be summarily rejected.

**The online bids (complete in all respect) must be uploaded online in Two Parts (Technical and Financial bids) as explained below:**

PART I : Technical BID	PART II : Commercial BID
<p><b><u>The Technical Bid shall contain the following documents:</u></b></p> <ul style="list-style-type: none"> <li>➤ Online Bids must be accompanied by Scanned copy (PDF Format) of self signed NEFT/RTGS deposit acknowledgment of EMD (Rs. 3000/-) &amp; Tender Paper cost (Rs. 500/-) as specified above.</li> <li>➤ Supporting documents as stated in the pre-qualification Criteria (Sl. No. 1 to 6) in *.pdf format.</li> <li>➤ Each page of the Tender documents, Terms &amp; conditions and <b>Annexure- I, II, III &amp; IV</b> as per enclosed proforma along with the Tender duly filled &amp; signed (<b>except the Price BID Format</b>) by the person/persons on behalf of the organization having necessary authorization/Power of Attorney to do so to be uploaded in *.pdf format.</li> <li>➤ Please note that the scanned documents uploaded with technical bid shall not contain any indication of price/rate/charges in Part-I of the tender.</li> </ul>	<p><b><u>The Commercial Bid shall contain the following documents:</u></b></p> <ul style="list-style-type: none"> <li>➤ Price Bid/ Schedule of Quantities as per format enclosed with the tender document. (<b>Annexure- V</b>) and</li> <li>➤ <b>BOQ Format (Annexure- VI)</b></li> </ul>

### TERMS & CONDITIONS:

#### GENERAL SPECIFICATION

All electrical Supplies should strictly follow the prescribed Specification, quantity, quality and Indian Standards supported by relevant test and warranty certificates. Failing which the materials will not be accepted. The decision of Engineer in Charge in this regard is final and bound to the supplier.

#### TECHNICAL SPECIFICATION FOR ELECTRICAL WORK

##### SCOPE

This specification covers supply of materials in good condition having specified quality and quantity to the electrical store at IISER Kolkata Mohanpur Campus strictly as per the BOQ. However competent authority of IISER-Kolkata reserves all the right for addition/deletion/alteration/deviation of any of the item(s) in the schedule of quantity without any prior notice to the tenderer.

##### MATERIALS

Materials shall be of the approved make & quality. A list of materials of approved brand and manufacturer is indicated in the annexure. If the list of materials mentioned above stipulates two or more or alternative brands/makes of any product, the decision as to which brand/make shall be used in the work shall be taken by the Institute and the contractor shall provide the brand/make so selected without any extra cost.

In case, materials are required to be obtained from any manufacturer other than those listed on account of non availability then prior approval from Institute will be necessary, supported by relevant test certificates qualifying the required standard. Further tests as directed by the Engineer-In-Charge shall also be carried out by the contractor at their own cost, if required.

Contractor shall obtain approval from the Institute of sample of all materials before placing order and the approved sample shall be carefully preserved on the display board in an appropriate manner at the site office for verification by the Engineer-In-Charge.

For standard bought out items, the sizes manufactured by the firms listed shall prevail when there is discrepancy in the sizes mentioned in the schedule without any financial adjustment.

### **SPECIFICATIONS**

Unless specifically mentioned otherwise, all applicable codes and standards published by the Bureau of Indian Standard and all other such publication as may be published by them after supply starts, shall govern in respect of design, workmanship, quality and properties of material and method of testing.

#### **Quality:**

All materials should have the good quality as per the specification. Damage / Broken / Old stock materials will not be accepted. The decision of Engineer in Charge is final in this regard and bound to the supplier.

#### **Quantity:**

It is mandatory to supply all the items as per specified quantity only. Incomplete and shortfall of quantity of items will not be considered. The decision of the competent authority is final in this regard. Before submitting the tender the bidder should confident enough about the availability and supply of all the items within stipulated time.

The quality and quantity of the materials will be checked at the time of supply. Necessary test and warranty certificates are to be submitted at the time of supply.

#### **General Terms and Conditions:**

The bidders are requested to read the instructions carefully before submitting the tender. The tender will be not be accepted without notice for the bidders who does not fulfill the eligibility criteria and do not have sufficient documents that are asked for.

It is mandatory to quote and supply all the items with stipulated quality and quantity.

The tender is valid for six months from the date of publication in the CPP Portal.

Conditional Tender will summarily rejected without notice.

IISER Kolkata reserves the right to accept / reject any or all the tenders without assigning any reason thereof.

Abnormal rates (less / high) will not be considered. IISER Kolkata reserves the right to award the contract to the supplier having a justified rates only. In this regard it is not mandatory to award the contract to the lowest bidder only. The decision of the tender committee is final in this regard and bound to the contractor.

Incomplete tender will not be considered.

IISER Kolkata reserves the right to verify , scrutiny & cross checking of all the documents & credentials for authentication , that are submitted by the bidders in support of eligibility and qualification for consideration in bidding process.

The cost of Bid document is not refundable. However the EMD will be refunded to the unsuccessful bidder after awarding of contract. The EMD will be adjusted in the final bill for the successful bidder. No interest will be paid on EMD.

The priced bid will be opened only for those bidders who will be qualified in the Technical Bid.

The rate should contain all applicable taxes and transportation charges of the materials up to IISER Kolkata Mohanpur Campus.

**TESTING:**

The materials will be tested at the time of delivery at IISER Kolkata store before accepting. Necessary factory test certificates and batch & serial no of the items is to be verified.

**PREAMBLE TO THE SCHEDULE OF WORK**

The successful tenderer shall carefully go through the Clauses of Invitation to Tender, Specification, BOQ and shall include in his rates any sum he may consider necessary to cover the fulfillment of the various clauses contained therein. Unit prices stated in the schedule of item against the item of work shall be inclusive of all applicable taxes and transportation charges consumables necessary to complete the said work within the contemplation of the contract. Beyond the unit prices no extra amount will be paid for incidental contingent work and materials.

The quantities mentioned in the schedule of work are probable quantities and it must be clearly understood that the contract is not a lump sum contract, that the probable quantities, the value of the entire tender are only indicative and Institute does not in any way assure the tenderer or guarantee that the actual quantity of work would correspond to the probable quantities in the tender. IISER-K reserves the right to increase/exclude any of the Schedule items on reasons of the rates not being reasonable or subsequent change in requirement during supply.

**Rates:**

The rates quoted by the Contractor shall include for supplying materials applicable taxes, transportation charges necessary for completing the work in the best and most workmanship like manner to the satisfaction of the Institute and for maintaining the same. The rates shall be complete in all respects also including cost of materials, labour, supervision, tools and plant, transport, sales and other taxes royalties, duties and materials, contingencies, breakage, wastage, sundries, scaffoldings, etc., 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 and labour will be entertained.

No change in unit rate will be admissible on any variation of quantity.

**Performance Security**

**A sum @ 10% of the gross amount of the bill shall be deducted from the bill of the contractor; it will be adjusted with the sum already deposited as earnest money. Security money shall be refunded after 3 Months of defect liability period and satisfactory completion of work.**

Failure of the successful bidder to comply with the requirement shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Institute may make the award to the next lowest evaluated bidder or call for new bids.

**Completion Period**

The supply should be completed within 30 days from the date of issuance of Work Order letter. No extension shall be granted to the contractor unless the reasons are beyond his control and the engineer in-charge is satisfied

To be signed by the bidder and same signatory competent / authorized to sign the relevant contract on behalf of IISER-KOLKATA.

**INTEGRITY AGREEMENT**

This Integrity Agreement is made at ..... on this ..... day of .....20.....

**BETWEEN**

Director, IISER-KOLKATA represented through Superintendent Engineer, IWD, IISER-KOLKATA, Mohanpur Campus, Mohanpur – 741246, Dist. Nadia, West Bengal, (Hereinafter referred as the ‘Principal/Owner’, which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

**AND**

.....  
(Name and Address of the Individual/firm/Company)  
through

.....  
(Details of duly authorized signatory)

(Hereinafter referred to as the “Bidder/Contractor” and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

**Preamble**

WHEREAS the Principal / Owner has floated the Tender [NIT No: IISER-K/IWD/Elect./Store/20-21/04] (hereinafter referred to as “Tender/Bid”) and intends toward, under laid down organizational procedure, contract for ‘Supply of various Electrical Materials at IISER-Kolkata, Mohanpur Campus.’ hereinafter referred to as the “Contract”.

AND WHEREAS the Principal/Owner values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and offairness/transparency in its relation with its Bidder(s) and Contractor(s).

AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as “Integrity Pact” or “Pact”), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Pact witnesses as under:

**Article 1: Commitment of the Principal/Owner**

1. The Principal/Owner commits itself to take all measures necessary to prevent corruption and to observe the following principles :
  - a. No employee of the Principal/Owner, personally or through any of his/her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
  - b. The Principal/Owner will, during the Tender process, treat all Bidder(s) with equity and reason. The Principal/Owner will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the Tender process or the Contract execution.

- c. The Principal/Owner shall endeavour to exclude from the Tender process any person, whose conduct in the past has been of biased nature.
2. If the Principal/Owner obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Principal/Owner will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

**Article 2: Commitment of the Bidder(s)/Contractor(s)**

1. It is required that each Bidder/Contractor (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the Government / Department all suspected acts of **fraud or corruption or Coercion or Collusion** of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract.
2. The Bidder(s)/Contractor(s) commits himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution :
  - a) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal/Owner's employees involved in the Tender process or execution of the Contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contract.
  - b) The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.
  - c) The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act. Further the Bidder(s)/Contractor(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Principal/Owner as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
  - d) The Bidder(s)/Contractor(s) of foreign origin shall disclose the names and addresses of agents/representatives in India, if any. Similarly Bidder(s)/Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participate in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.
  - e) The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the Contract.
3. The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
4. The Bidder(s)/Contractor(s) will not, directly or through any other person or firm indulge in fraudulent practice **means a willful misrepresentation or omission of facts or submission of fake/forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to justified interest of others and/or to influence the procurement process to the detriment of the Government interests.**



5. The Bidder(s)/Contractor(s) will not, directly or through any other person or firm use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/her reputation or property to influence their participation in the tendering process).

### **Article 3: Consequences of Breach**

Without prejudice to any rights that may be available to the Principal/Owner under law or the Contract or its established policies and laid down procedures, the Principal/Owner shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/Contractor(s) and the Bidder/ Contractor accepts and undertakes to respect and uphold the Principal/Owner's absolute right:

1. If the Bidder(s)/Contractor(s), either before award or during execution of Contract has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the Principal/Owner after giving 14 days notice to the contractor shall have powers to disqualify the Bidder(s)/Contractor(s) from the Tender process or terminate/determine the Contract, if already executed or exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Principal/Owner. **Such exclusion may be forever or for a limited period as decided by the Principal/Owner.**
2. **Forfeiture of EMD/Performance Guarantee/Security Deposit:** If the Principal/Owner has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated/determined the Contract or has accrued the right to terminate/determine the Contract according to Article 3(1), the Principal/Owner apart from exercising any legal rights that may have accrued to the Principal/Owner, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Guarantee and Security Deposit of the Bidder/Contractor.
3. **Criminal Liability:** If the Principal/Owner obtains knowledge of conduct of a Bidder or Contractor, or of an employee or a representative or an associate of a Bidder or Contractor which constitutes corruption within the meaning of IPC Act, or if the Principal/Owner has substantive suspicion in this regard, the Principal/Owner will inform the same to law enforcing agencies for further investigation.

### **Article 4: Previous Transgression**

1. The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process.
2. If the Bidder makes incorrect statement on this subject, he can be disqualified from the Tender process or action can be taken for banning of business dealings/ holiday listing of the Bidder/Contractor as deemed fit by the Principal/ Owner.
3. If the Bidder/Contractor can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal/Owner may, at its own discretion, revoke the exclusion prematurely.

### **Article 5: Equal Treatment of all Bidders/Contractors/Subcontractors**

1. The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the principles laid down in this agreement/Pact by any of its Subcontractors/sub-vendors.
2. The Principal/Owner will enter into Pacts on identical terms as this one with all Bidders and Contractors.
3. The Principal/Owner will disqualify Bidders, who do not submit, the duly signed Pact between the Principal/Owner and the bidder, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

### **Article 6- Duration of the Pact**

This Pact begins when both the parties have legally signed it. It expires for the Contractor/Vendor 12 months after the completion of work under the contract or till the continuation of defect liability period, whichever is more and for all other bidders, till the Contract has been awarded.

If any claim is made/lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Pacts as specified above, unless it is discharged/determined by the Competent Authority, IISER-KOLKATA.

**Article 7- Other Provisions**

1. This Pact is subject to Indian Law, place of performance and jurisdiction is the **Head quarters of the Division** of the Principal/Owner, who has floated the Tender.
2. Changes and supplements need to be made in writing. Side agreements have not been made.
3. If the Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by board resolution.
4. Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intensions.
5. It is agreed term and condition that any dispute or difference arising between the parties with regard to the terms of this Integrity Agreement / Pact, any action taken by the Owner/Principal in accordance with this **Integrity Agreement/ Pact or interpretation thereof shall not be subject to arbitration.**

**Article 8- LEGAL AND PRIOR RIGHTS**

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Integrity Pact will have precedence over the Tender/Contact documents with regard any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact at the place and date first above mentioned in the presence of following witnesses:

.....  
(For and on behalf of Principal/Owner)

.....  
(For and on behalf of Bidder/Contractor)

WITNESSES :

1. ....  
(signature, name and address)

2. ....  
(signature, name and address)

Place:

Dated :

(Draft of letter to be submitted by the tenderer in Part-I of Tenders)

(Technical bid)

To,  
The Superintendent Engineer, IWD,  
IISER-KOLKATA,  
Mohanpur Campus, Nadia.

Sub: Submission of Tender for the work of ‘**Supply of various Electrical Materials at IISER-Kolkata, Mohanpur Campus.**’

Dear Sir,

I/We acknowledge that IISER-KOLKATA is committed to follow the principles thereof as enumerated in the Integrity Agreement enclosed with the tender/bid document.

I/We agree that the Notice Inviting Tender (NIT) is an invitation to offer made on the condition that I/We will sign the enclosed integrity Agreement, which is an integral part of tender documents, failing which I/We will stand disqualified from the tendering process. I/We acknowledge that **THE MAKING OF THE BID SHALL BEREGARDED AS AN UNCONDITIONAL AND ABSOLUTE ACCEPTANCE** of this condition of the NIT.

I/We confirm acceptance and compliance with the Integrity Agreement in letter and spirit and further agree that execution of the said Integrity Agreement shall be separate and distinct from the main contract, which will come into existence when tender/bid is finally accepted by IISER-KOLKATA. I/We acknowledge and accept the duration of the Integrity Agreement, which shall be in the line with Article 1 of the enclosed Integrity Agreement.

I/We acknowledge that in the event of my/our failure to sign and accept the Integrity Agreement, while submitting the tender/bid, IISER-KOLKATA shall have un qualified, absolute and unfettered right to disqualify the tenderer/bidder and reject the tender/bids accordance with terms and conditions of the tender/bid.

Yours faithfully

(Duly authorized signatory of the Bidder)

**(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  b) Details of Trade 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**

8	a) Details of Income Tax Permanent Account Number.  b) Details of GST	
9	Annual turnover of the firm for last three years (in Rs. 50,000/-) (Furnish copies of Balance Sheet and Profit & Loss Account)	a) For 2019-20:  b) For 2018-19:  c) For 2017-18:
10	IT returns of last Three assessment years (Please enclose CA certified copy)	
11	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/-)  ii) EMD (Rs. 3000/-)	
12	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  
on behalf of the Firm / Organization and Seal**

**DETAILS REQUIRED FOR ELECTRONIC TRANSMISSION**

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

<b>B) Details of Bank:</b>	
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 - IV

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

(Draft of letter to be submitted by the tenderer in Part-II of Tenders)

(Price Bid)

To,  
The Superintendent Engineer, IWD,  
IISER-KOLKATA,  
Mohanpur Campus, Nadia.

Sub: Submission of Tender for the work of 'Supply of various Electrical Materials at IISER-Kolkata, Mohanpur Campus.'

Dear Sir,

With reference to the above Notice Inviting Tender, having gone through and understood the scope of services and terms & conditions forming part of the tender, we hereby enclose our offer as per the schedule:

**SCHEDULE OF RATES**

Particulars	Total Quoted Amount (Inclusive of GST)
Total Value offered for 'Supply of various Electrical Materials at IISER-Kolkata, Mohanpur Campus.'	_____ (Rs. In Figure)
	_____ (Rs. In Word)

Dated :

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



### Annexure-VI

#### BOQ for Supply of various Electrical Materials at IISER-Kolkata, Mohanpur Campus

Sl. No.	Description of Work	Unit	Total Qty	Rate (Rs.)	Amount (Rs.) Inclusive of GST
<b>1</b>	<b>Switch &amp; Socket : Make:- Anchore Roma</b>				
1.1	6 Amp one way switch ,color-off white, Modular type	nos	80		
1.2	6A ,3 Pin shuttered socket color -off white Modular Type	nos	80		
1.3	16 Amp one way switch ,color-off white,with LED Modular type	nos	80		
1.4	16A ,3/5 Pin combined shuttered socket , color -off white,Modular type	nos	80		
1.5	6A 3 PIN TOP	nos	15		
1.6	16A 3 /5 PIN TOP	nos	15		
1.7	3M PVC box with front plate cover for surface mounted	nos	30		
1.8	6M PVC box with front plate cover for surface mounted	nos	50		
<b>2</b>	<b>Wire : Make :- Finolex/Polycab/Havells/KEI/RR Cable</b>				
2.1	1.00 Sqmm Cu Flexible Wire FRLSH 1.1 kv grade (200 or 300 mtr/coil)	mtr	300		
2.2	2.50 Sqmm Cu Flexible Wire FRLSH 1.1 kv grade (200 or 300 mtr/coil)	mtr	800		
2.3	4.00 Sqmm Cu Flexible Wire FRLSH 1.1 kv grade (200 or 300 mtr/coil)	mtr	800		
<b>3</b>	<b>PVC Item &amp; misc. : Make:- AKG /Pestro</b>				
3.1	1" PVC Casing Color :- off white	No	30		
3.2	3/4" PVC Casing Color :- off white	No	30		
3.3	20 MM PVC Straight pipe Color :- off white	No	40		
3.4	25 MM PVC Straight pipe Color :- off white	No	30		
3.5	20 MM PVC Elbow Color :- off white	No	30		
3.6	25 MM PVC Elbow Color :- off white	No	30		
3.7	20 MM PVC tee Color :- off white	No	24		
3.8	20 MM PVC saddle Color :- off white	No	50		
3.9	25 MM PVC tee Color :- off white	No	24		
3.10	25 MM PVC saddle Color :- off white	No	50		
3.11	wooden Gutkha	pkt	10		
3.12	35X7 wooden screw	pkt	10		
3.13	Cable Tie 200 mm long	pkt	5		
3.14	25 MM PVC Flexible pipe	mtr	50		
3.15	PVC Insulation Tape(colour:-R-Y-B-Black-G ) make:-Steel Grip/Anchor	No	10		
<b>4</b>	<b>LED Light Fittings : Make:- Phillips/CGL/Wipro</b>				

4.1	600x600(2 ft x 2ft) 36 W recesses mount type LED light Make:- CGL/Phillips/Wipro	No	12		
<b>5</b>	<b>Sheet steel enclosure : Make:- Ligrand/ABB</b>				
5.1	2 way enclosure	No	5		
5.2	4 way enclosure	No	5		
	<b>Total Amount inclusive of GST in Rs.</b>				

Dated :

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