

Ref. No.: MAKAUT-WB/2025-26/GROUND/001

Dated: 12-02-2026

Maulana Abul Kalam Azad University of Technology, West Bengal (MAKAUT, WB) invites quotation from authorized experienced and eligible vendors for the development and preparation of the University playground at Haringhata Campus, MAKAUT, WB, in connection with the forthcoming University sports activities.

Please follow the Part-A, Part-B, Part-C, Part-D and Part-E of this tender for further details.

PART-A: KEY INFORMATION

Sl. No.	About	Remarks / Date
1.	About the Assignment:	Development and Preparation of University Playground at Haringhata Campus, MAKAUT, West Bengal.
2.	Name of the Tender Inviting Authority:	Registrar, MAKAUT, WB
3.	Opening date of Submission of bids:	12-02-2026
3.	Last date of Submission of bids:	19-02-2026

PART-B: SCOPE OF THE ITEM(S) / JOB(S)

2. Location of Work

University Playground, Haringhata Campus, MAKAUT, WB.

3. Scope and Specification of Work

The scope of work shall include, but not be limited to, the following:

1. Levelling of the Playground: Levelling of the entire playground area using a grader machine to obtain a uniform and playable surface.
2. Watering of the Playground: Watering of the full playground area as required for proper surface preparation and compaction.
3. Rolling of the Ground: Rolling of the ground using a roller machine to ensure firmness and evenness.
4. Filling of Uneven Surfaces: Filling, spreading, dressing, and compaction of uneven portions with yellow dust sand to achieve a level surface.
5. All works shall be executed to the satisfaction of the University authority.

4. Time of Completion

The entire work must be completed within **5 (five) days** from the date of issue of the work order.

5. Tender Mode

This quotation is being invited through Web Tender, as published on the official website of MAKAUT, WB.

6. Drawing / Sketch Clause

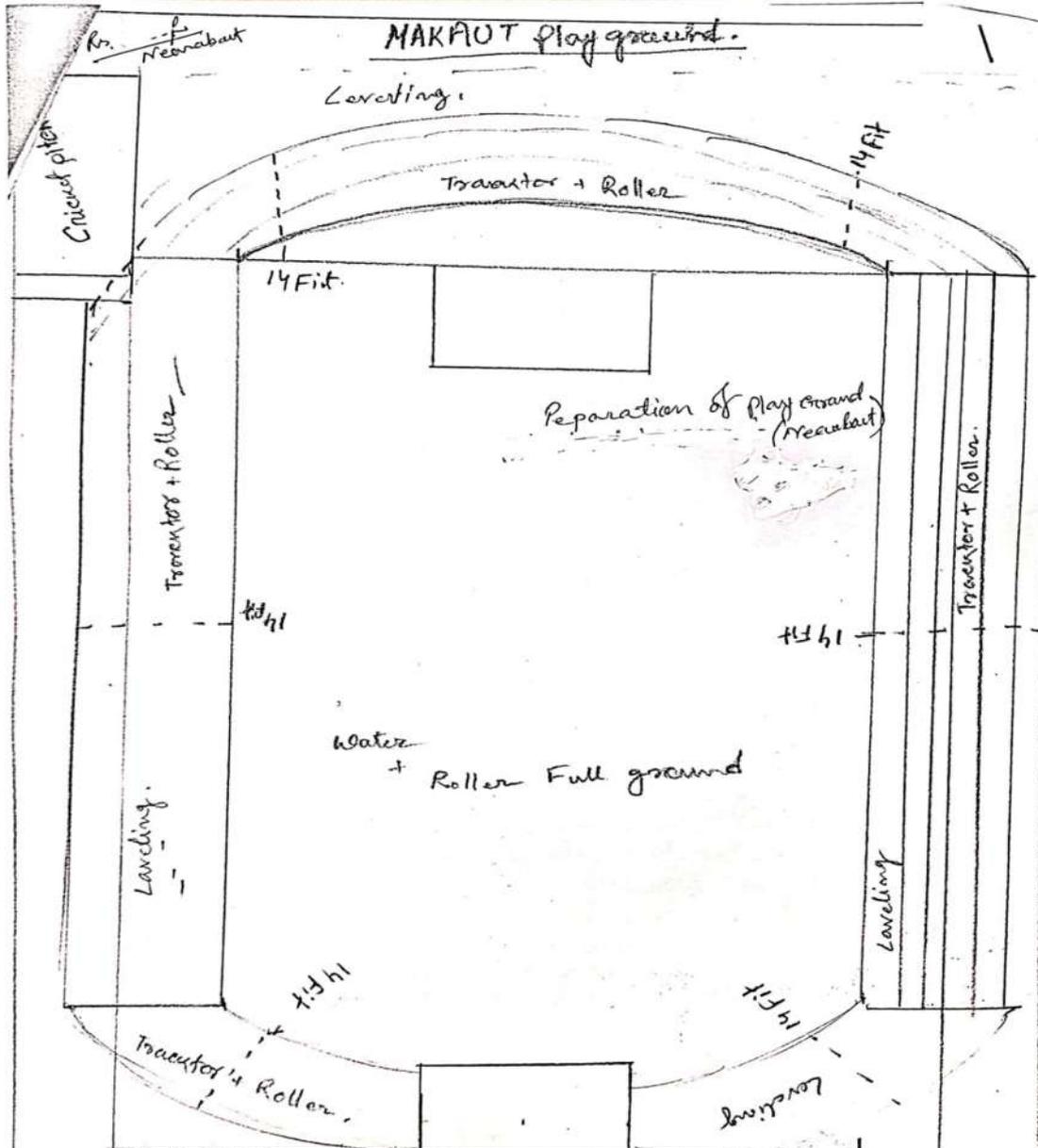
- a) A drawing/sketch of the University playground, indicating layout and indicative work area, shall be attached with the tender document and shall form an integral part of the tender. (Annexure-1)
- b) *Vendors are required to refer to the attached drawing/sketch while quoting rates.*

7. Area and Rate Clause

- a) The total area of the playground is not quantified at present.
- b) Vendors are therefore required to quote rates accordingly (on a rate basis such as per **sq. m./per day** (as applicable)).
- c) The final payable amount shall be determined on the basis of actual measurements taken at site during and after execution of the work.
- d) Any minor variation in dimensions or area shall not be a ground for extra claims, beyond the quoted rates.

8. Site Inspection

- a) Vendors are strongly advised to inspect the site physically and familiarize themselves with the site conditions, scope of work, and tender documents before submitting their quotation.
- b) Submission of quotation shall be deemed as acceptance of site conditions and tender terms.



PART-C: TECHNICAL INFORMATION / DOCUMENTS (TO BE PROVIDED BY THE BIDDER)

- 1) Basic Information (to be provided on Company's Official Letterhead):
 - a) Name
 - b) Address
 - c) Contact No.
 - d) E-mail ID
 - e) Contact Person's details (Name, Designation, Contact No. E-mail id)

- 2) Valid Trade License for Financial Year 2025-26
- 3) PAN
- 4) GSTIN
- 5) P. Tax Registration Number
- 6) Last paid Electricity Bill / Telephone Bill (at Official address)
- 7) Any other necessary information that the bidder would like to mention:
 - a)
 - b)
 - c)
 - d)
 - e)
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PART-D: BOQ

<u>Sl. No.</u>	<u>Item/Job</u>	<u>Quantity</u>	<u>Item Rate (Rs.)</u>	<u>Item Value (Rs.)</u>
1.	Total Work	01	XXXX	XXXXX
Item Value (excl. GST)				XXXXX
<i>Add: GST @%</i>				XXXX
Grand Total (incl. all)				XXXXX

Bids must be submitted as per the “Part-E” of this tender (General Terms & Conditions). So, before submitting the bid documents, interested vendors are requested to carefully go through the same to avoid cancellation / rejection of the bid or any unnecessary complications in future in this regard.

PART-E: GENERAL TERMS & CONDITIONS

1. The bidder should be a registered firm under prevailing rules having an office in West Bengal, preferably in Nadia, North 24 Parganas or Kolkata and will provide essential registration numbers like PAN, GSTIN, Profession Tax, etc.
2. The quotation should be in a sealed envelope and it will be in two stage bidding: a. Technical bid consisting of all technical details along with commercial terms and conditions b. Financial bid indication item wise price for the items mentioned in technical bid.
3. Bid documents are to be dropped in the specified tender box at the Purchase section at Haringhata Campus of the University.
4. Any firm already having any legal dispute with the University need not to submit the bid.
5. Apart from the above list mentioned in Part-C of this tender notice, the University may ask the bidder for any other document(s) / information, if feels necessary. The bidder has to furnish the document(s) / information immediately failing which his bids will be rejected.
6. All the documents should be authenticated with official stamp and signature / signatures thereon by the bidder.
7. Submission of false document(s) / information by the bidder will result into cancellation of bid and the University may take strict action against that bidder.
8. The University reserves the right to accept or reject any bid without showing any reason.
9. Any dispute which may arise between the bidder and the University regarding this bidding shall be referred to the Vice Chancellor of the University whose decision shall be final and irrevocable in this regard.
10. Being the lowest bidder (L1) in term of quoted amount (incl. all) may not be the only condition to receive the order, other criteria like having PAN, GSTIN, location of office, etc. may also be considered during selection of the eligible bidder. Decision of the University in such case will be the final.
11. In case the selected bidder is unable to supply the items after being selected to supply the items or after receiving the respective order from the University, the bidder should immediately inform the University Authority about the same by e-mail. Decision of the University in such case will be the final.
12. Delivery of the items to the destination is solely the bidder's responsibility and no extra charge will be paid by the University for the same. Any damage of the item during transit will be the responsibility of the bidder.
13. If any vendor is registered under GST Composite Scheme, the same is to be mentioned in Part-C (Item No.4). The same may also be mentioned in the BOQ.
14. Payment will be subject to successful delivery and installation (if necessary) of the required items and necessary approval of the Competent Authority of the University.
15. The bidder should submit GST-compliant bill / invoice for GST bill / invoice. Copy of the order received by the vendor always should be attached to the challan and bill / invoice.
16. Statutory deductions (if any) during payment process will be made as per existing Government Rules.
17. Payment will be made only in favour of the bidder's bank account and any exception in this regard will be subject to the consideration of the Competent University Authority only.

**Sd/-
Registrar
MAKAUT, WB**