



**MAULANA ABUL KALAM AZAD UNIVERSITY OF TECHNOLOGY, WEST BENGAL**

(Formerly WEST BENGAL UNIVERSITY OF TECHNOLOGY)

**Main Campus: NH 12, Haringhata, Post Office - Simhat, Police Station – Haringhata, Pin - 741249**

**City Campus: BF-142, Sector -I, Salt Lake, Kolkata -700 064**

Ref. No.: MAKAUT-WB/2022-23/ENGG-POLYHOUSE/001

Dated: 24-06-2022

Maulana Abul Kalam Azad University of Technology, West Bengal (MAKAUT, WB) invites quotation from authorised Supplier or Contractor for Poly House Project at MAKAUT, W.B., Haringhata Campus of the University.

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

**PART-A: KEY INFORMATION**

<b><u>Sl. No.</u></b>	<b><u>About</u></b>	<b><u>Remarks / Date</u></b>
1.	About the Assignment:	Supplier or Contractor for Poly House Projects at MAKAUT, W.B., Haringhata Campus of the University.
2.	Name of the Tender Inviting Authority:	Registrar, MAKAUT, WB
3.	Opening date of Submission of bids:	<b>24-06-2022</b>
3.	Last date of Submission of bids:	<b>04-07-2022</b>
4.	Tender Fee:	Rs. 500/- (Rupees Five Hundred only)
5.	University Bank Details for collecting Tender Fee: -	
5.a.	Bank & Branch:	Indian Bank, Salt Lake Branch
5.b.	Bank Account Number:	6360279330
5.c.	Name of the Account:	MAKAUT-WB
5.d.	Type of Account:	Current Account
5.e.	IFS Code:	IDIB000S147

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

Sl. No.	Item	Quantity	Unit	Rate	/Unit	Amount
1	Supplying, fitting and fixing G.I. pipes of 65 mm dia.( light quality)	137.50	Mtr	₹ 285.00	Mtr	₹ 39,187.50
2	CPVC (Chlorinated Polyvinyl Chloride) pipes of approved make conforming to IS-15778: 2007 . CPVC Pipes Class-2,SDR-13.5 Exposed Work 25 mm Dia	91.50	Mtr	₹ 165.00	Mtr	₹ 15,097.50
3	Supplying P.V.C. water storage tank of approved quality with closed top with lid (Black) - Multilayer (a) 500 litre capacity	1	No	₹ 2,584.00	Each	₹ 2,584.00
4	Coupler 75 mm	20	No	₹ 46.00	Each	₹ 920.00
5	Elbow 65 mm	40	No	₹ 165.00	Each	₹ 6,600.00
6	Equal Tee 25 mm	64	No	₹ 39.00	Each	₹ 2,496.00
7	Threaded End Cap 65 mm	64	No	₹ 70.00	Each	₹ 4,480.00
8	Single Socketed 3 Meter Length (a) 75 mm	10	No	₹ 196.00	Mtr	₹ 1,960.00
9	Compact Ball Valve with SS Handle For CPVC/ UPVC Fittings. (As per ASTM D 2467, Schedule 80) 25 mm (Dia)	1	No	₹ 293.00	Each	₹ 293.00
10	Supplying & laying Double Wall Corrugated (with external annular corrugation and smooth internal walls) High Density Polyethelene Pipes conforming to IS 16098 (Part-II):2013 having Stiffness Class of SN 8 with Ring Stiffness not less than 8.00 KN/Sqm. and Impact Resistance TIR value not more than 10% (i) 150mm internal dia.	197.12	Mtr	₹ 250.00	Mtr	₹ 49,280.00
11	Nylon Net	60.00	Sq.M	₹ 134.00	Sq.M.	₹ 8,040.00
12	Supplying and laying Polythene Sheet (150gm / sq.m.)	60.00	Sq.M	₹ 24.00	Sq.M.	₹ 1,440.00
13	P.V.C. CONNECTOR white flexible, with both ends coupling with heavy brass C.P. nut, 15 mm dia. 900 mm long	64	No	₹ 135.00	Each	₹ 8,640.00
14	Bamboo	25	No	₹ 250.00	Each	₹ 6,250.00
15	Labour Charges	29	No	₹ 350.00	Each	₹ 10,150.00
16	Furniture (L.S.)					₹ 5,000.00
<b>Total Cost</b>						<b>₹ 1,62,418.00</b>

**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 2020-2021
- 3) PAN
- 4) GSTIN
- 5) P. Tax Registration Number
- 6) Last paid Electricity Bill / Telephone Bill (at Official address)
- 7) Tender Fee deposit details:

Sl. No.	Item	Amount	Transaction Details*	Bank Details**	Date
1.	Tender Fee	Rs. 500/-			

**\* Mode of Payment (NEFT / Net Banking / UPI / IMPS / Any other mode), Transaction Reference No. with the Date of transaction (Tender Fee has to be deposited separately).**

**\*\* Bank Name & Branch, Bank Account No. of the Bidder from which the amount will be credited to the University Account.**

- 8) Any other necessary information that the bidder would like to mention:
  - a)
  - b)
  - c)
  - d)
  - e)
  - :
  - :
  - :
  - :
  - :
  - :

**PART-D: BOQ**

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

**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 tendering process will be two-stage bidding: (a) Technical and (b) Financial. Bids should be submitted in properly sealed envelopes (no stapling). There should be separate sealed envelopes for Technical Bid and Commercial / Financial Bid. The envelopes should be addressed to the *Registrar, MAKAUT, WB*. The Tender Reference Number, Tender Date, Title of the tender, Name and Address of the vendor should be properly mentioned on the envelopes. Envelope in unsealed condition or without having any of the above information will not be considered for further process.
3. The participating vendor / bidder should be a registered firm under prevailing rules having an office in West Bengal.
4. Any firm already having any legal dispute with the University need not to submit the bid.
5. 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.
6. If any vendor / bidder is found to have applied severally in a single job, all his applications will be rejected for that job, without assigning any reason thereof.
7. All the documents should be authenticated with official stamp and signature / signatures thereon by the bidder. Tenderers who will sign in the tender on behalf of a Company or Firm must produce an authentic document in respect of their competency along with the tender failing which their tenders will not be considered.
8. Any document sent in .jpeg / .jpg / .doc / .docx / .xls / .xlsx format will not be accepted.
9. The University preserves the right to accept or reject any bid without showing any reason.
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. Bidders having office in Nadia, North 24 Parganas or Kolkata and / or having experience of performing similar kind of work in State and Central Government Organisations may be given preference during technical evaluation.
12. During scrutiny of documents during technical evaluation process, if it comes to the notice to tender inviting authority that the credential or any other papers found incorrect / manufactured / fabricated, then that the tenderer will not be allowed to participate in the tender and that application will be out rightly rejected without any prejudice with forfeiture of earnest money forthwith.
13. Before issuance of the work order, the tender inviting authority may re-verify the credential and other documents of the lowest tenderer the University may ask the bidder for any other document(s) / information apart from the list mentioned in “Part-B” of this tender notice, if required for this purpose. After verification, if it is found that such documents submitted by the lowest tenderer is either manufacture or false in that case, work order will not be issued in favour of the tenderer under any circumstances.
14. The successful bidder should have to obey the Rules, Regulations, Labour Laws, etc. of the Labour Department, Government of West Bengal.
15. Bids shall remain valid for a period not less than 120 days (One hundred twenty days) from the last date of submission of financial bid / sealed bid. If the bidder withdraws the bid during the period of bid validity the earnest money as deposited will be forfeited forthwith without assigning any reason thereof.
16. The job should be executed as per the specifications mentioned above.

17. If the selected vendor fails to start the work within 7 (Seven) days from issuing date of Work Order / Formal Tender the Work Order will be cancelled and relevant classes of the contract shall be deemed to have executed by the tendering authority. No litigation to this effect shall be entertained by the tender inviting authority, this is incorporated to deliver time bound public works.
18. In case the selected bidder fails to continue the job after initiating, the bidder must immediately inform the University Authority about the same by an official letter or official e-mail Decision of the University in such case will be the final.
19. No departmental materials will be issued to the contractor and materials, tools and plants are to be supplied by the contractor.
20. Constructional Labour Welfare Cess @ 1 (One)% of cost of construction will be deducted from every Bill of the selected agency, VAT, Royalty and all other Statutory levy / Cess will have to be borne by the contractor and the rate in the schedule of rates inclusive of all the taxes and cell stated above.
21. No mobilization advance and secured advance will be allowed.
22. In case of Ascertain Authority at any stage of tender process or execution of work necessary registered irrevocable power of attorney is to be produced.
23. All Agencies are requested to submit the following documents in support of their Credential (Non-statuary Documents)
  24. Work order and working schedule.
  25. Completion Certificate showing date of completion.
  26. Payment certificate with the application in support of their credentials.
27. All the documents should be authenticated with official stamp and signature / signatures thereon by the vendor.
28. Submission of false document(s) / information by the vendor will result into cancellation of bid and the University may take strict action against that vendor.
29. The Bidder, at the Bidder's own responsibility and risk is encouraged to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the Bid and entering into a contract for the work as mentioned in the Notice inviting Tender, the cost of visiting the site shall be at the Bidder's own expense.
30. The intending bidders should clearly understand that whatever may be the outcome of the present invitation of Bids, no cost of bidding shall be reimbursable by the Department. Tender Committee reserves the right to reject any application for purchasing bid documents and to accept or reject any offer without assigning any reason whatsoever and is not liable for any cost that might have incurred by any Bidder at the stage of bidding
31. Tender inviting authority reserves the right to cancel the Tender Notice due to unavoidable circumstances and no claim in this respect will be entertained.
32. Tender inviting authority reserves the right to issue corrigendum towards the estimated amount and eligibility of contractors in case of any revision. Three days in advance to the date of application under certain unavoidable circumstances.

33. If the contractor or his workmen or servants or authorized representatives shall break, deface, injure, or destroy any part of building, in which they may be working, or any building, road, road – curbs, fence, enclosure, water pipes, cables, drains, electric or telephone posts or wires, trees, grass or grassland or cultivated ground contiguous to the premises, on which the work or any part of it is being executed, or if any damage shall happen to the work from any cause whatsoever or any imperfections become apparent in it at any time whether during its execution or within a period of three years after issuance of a certificate of its completion by the Engineer, the contractor shall make the same good at his own expense, or in default, the Engineer may cause the same to be made good by other workmen and deduct the expense (of which the certificate of the completion shall be final) from any sums, whether under this contract or otherwise, that may be then, or at any time thereafter before due to contractor by the Government or from his security deposit, or the proceeds of sale thereof, or of a sufficient portion thereof and if the cost, in the opinion of the Engineer (which opinion shall be final and conclusive against the contractor), of making such damage or imperfections goods shall exceed the amount of such security deposit and / or procedure prescribed by any law for the time being in force.
34. The security deposit of the contractor shall not be refunded before the expiry of three years after the issuance of the certificate, final or otherwise, of completion of work by the Agency;
35. The entire activity to be carried out in consultation with and under the supervision of Authorised Representative(s) of the University. Written permit to work to be obtained from Engineers of MAKAUT, WB and the said to be returned to the concerned Engineers after successful completion of the entire work.
36. Govt. levies will be as per existing Government Rules. The University will provide DSIR Certificate against which all permissible tax relief has to be ensured.
37. If any vendor is registered under GST Composite Scheme, the same is to be mentioned separately.
38. Payment will be released based on Certification and / or Approval by the Competent Authority of the University post successful completion of the job.
39. Apart from submitting the hard copies, scanned copy of the bill / invoice and order copy received by the vendor should be mailed to: [bill.finance@makautwb.ac.in](mailto:bill.finance@makautwb.ac.in).
40. The vendor should submit GST-compliant bill / invoice for GST bill / invoice. Copy of the order received by the vendor always should be attached to the bill / invoice.
41. PAN, GSTIN and Bank details of the vendor are to be mentioned in the bill / invoice.
42. Statutory deductions (if any) during payment process will be made as per existing Government Rules.
43. The payment will be made only in favour of the vendor's name. Any exception in this regard will subject to the consideration of the University Authority only.
44. For any other necessary query related to the bid submission, the vendor may contact the University by e-mailing to [purchase.makaut@gmail.com](mailto:purchase.makaut@gmail.com).

**Sd/-  
Registrar,  
MAKAUT, WB**