



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 bonafide & resourceful agencies /contractors for supply ,installation of various electrical works .

Name of work	SITC of Electrical Works for wall Fans & Light at Garden High School of IISER -Kolkata Mohanpur Campus.	
NIT No.	IISER-K/IWD/Elect./23-24/14	
Mode of Submission of Bids	Bidding documents can directly be downloaded from institute website https://www.iiserkol.ac.in/web/en/announcements/tender	
Important Dates		
Publishing Date	31.10.2023	After 15:00 Hrs
Bid Submission Start Date	31.10.2023	After 15:00 Hrs
Bid Submission End Date	13.11.2023	Upto: 15:00 Hrs
Bid Opening Date	14.11.2023	11:00 Hrs
Cost of BID Document	Nil	
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)	

Executive Engineer(Electrical)-IWD
on behalf of Director IISER Kolkata)

Asst.
(For and



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Eligibility: The Bidder should execute similar type of work of value not less than 1 lakh or two similar works not less than Rs 75000/- 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 13.11.2023 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 & works will be completed 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 six 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.



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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 **“SITC of Electrical Works for wall Fans & Light at Garden High School of IISER -Kolkata Mohanpur Campus.”**. The envelope should be addressed to **The Asst. Executive Engineer(Electrical)-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 & installation of materials . The rates shall be complete in all respects also including cost of Labour charge for installation, 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.

Asst.

Executive Engineer(Electrical)

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 Asst. Executive Engineer(Electrical)
Institute Works Department
IISER-Kolkata
Mohanpur-741252

Sub: SITC of Electrical Works for wall Fans & Light at Garden High School 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

Document/corrigendum(s) in it's entirety.

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



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**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:

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)



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6	<p>a) Details of Registration (Firm, Company etc)</p> <ul style="list-style-type: none">i. Registering Authorityii. Dateiii. Number <p>b) Details of Electrical license</p> <ul style="list-style-type: none">i. Registering Authorityii. Reg No.iii. Date of issue.iv. Date of expiry.	
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**Signature of the Contractor / Authorized person
on behalf of the Firm / Organization and Seal**

ANNEXURE-I (Page 2 of 2)

7	<p>a) Details of Income Tax Permanent Account Number.</p> <p>b) Details of GST</p>	
8	<p>Bank Account Details of the Bidder (Account No. Bank Name & Branch, IFSC Code etc)</p>	

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



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TRANSMISSION

DETAILS REQUIRED FOR ELECTRONIC

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	



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Complete Address of the Branch	
Telephone Number	
Email Address	
Account Number	
Account Type	
IFS Code	

the Account Holder)

(Signature of

**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				



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**Signature of the Contractor / Authorized person
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Annexure-III

**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



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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 details of the location(s) at which the local value addition is made is to be provided along with this certification.

ANNEXURE-IV

Schedule of quantities

SI . N o.	Description of Items	Qt y	Uni t	Rate (includi ve of GST) in Rs.	Total Amount (inclusive of GST) in Rs.
1	Wiring for wall fan point /light point with 9 mtr. (2X1.5 Sqmm.+1x1.5 sq. mm) FRLS PVC	36	Poi nt		



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	insulated copper conductor single core cable in & with surface / recess medium class 20 mm 'FR' PVC casing(make AKG/Pestro/Precession/Anchor), connecting with lugs and earthing the point with 1.5 Sq.mm. FRLS PVC(wire make- Havells / Polycab / KEI/Finolex)insulated copper conductor single core cable etc. complete as required.				
2	Supply installation of 1 set of 1 no 3 Modular PVC Box with front plate fitted with 1 no 6 A one way Modular Switch color off white & with 1 no 6 A 3 pin Modular Socket color off white with internal connection make Anchor/Havells/Legrand	36	Poi nt		
3	Supply of High speed Wall fan, sweep 400 mm,220v,50 Hz, min 2000 rpm, max 110 watt with double ball bearing complete with all necessary requirements etc. incl. as required. Make-Bajaj, Havells, CGL, Orient	26	Eac h		
4	Installation, testing & commissioning of High speed Wall fan, complete with all necessary requirements etc. & connection as required. Make-Bajaj, Havells, CGL	26	Eac h		
5	Supply of surface type, 36W LED 5700K 2'x2', 36W LED light fittings ,Drivers with all accessories. The scope shall include, providing of all hardware such as nuts, anchor fastners, bolts, screws, chain, cleats, clamps as required. All Luminaires net minimum efficacy should have at System level ≥ 110 lumens/watt, Life of fixture 50000 hrs@ L70 Lumen maintenance, CRI >80 , PF >0.95 , and suitable for 240V AC, 50Hz. supply, Internal Surge Protection $\geq 2.5KV$. make:-Crompton, Bajaj, Havells, Orient	10	Eac h		
6	Installation, testing and commissioning of above LED fitting of all types, complete with all accessories directly on ceiling/ wall as required.	26	Eac h		
	Total Amount inclusive of GST in Rs				

Dated :
person

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