



Notice Inviting Tender

Tender No: 22/AR.REG/22-23

Date: 27.06.2022

Sealed quotations are invited from bonafide Contractor for **Supplying fitting fixing of Falak at Water harvesting plant and at Volley ball ground, with necessary allied arrangement.**

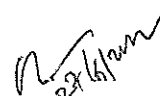
The quotation will be received in the drop box/ concerned section.

Important Information	
Drop at	Stores & Purchase Section
Start date of tender Submission	27.06.2022
Time	Between 11:00 am and 5:00 pm (on all working days)
Last date of tender submission	06.07.2022 at 02:00 pm
Tender Opening date	<b>To be notified later via e-mail/phone/SMS by the office of the Superintendent Engineer.</b>
Tender Opening place	

REGISTRAR

**Terms & Conditions: -**

1. To qualify for award of the contract the bidder should have valid civil license and should have satisfactorily completed at least one similar work.
2. Quotation are to be submitted as per above mentioned format along with GST, PAN, Valid Trade License.
3. All rates quoted should be inclusive of all taxes, levies & duties and Labor Welfare Cess, the rates should be quoted both in figures and words. Request for inclusion of any tax/levy at later stage will not be entertained.
4. Transportation, Packing, Forwarding and Insurance Charges if any to be charged should be specifically indicated.
5. The Institute reserves the right to accept or reject all or any of the tenders without assigning any reason whatsoever. The decision of the Institute shall be final in case of any dispute.
6. The work should be completed within 15 days of issuing of order.
7. Materials & accessories supplied/used should be as per specification and of Approved Quality (B.I.S.) or by the authorised officer of IEST, Shibpur.
8. The work should be completed within stipulated period as indicated in the work-order. A Liquidated damages @ 0.5% per week, subject to maximum of 10% of the value of work-order, beyond which the Employer may cancel the Contract.
9. Bills in Triplicate should be presented for payment within 15days of supply/completion of work.
10. The Order no. is to be noted on both challan & Bill.
11. All bills are to be accompanied by order copies and challans as received.
12. Payment will be made within 60 days of Submission of proper bills, challans etc. by A/c payee cheque, no Cash payment will be made under any circumstances.
13. Date of submission of quotation is **06.07.2022 up to 02:00 pm at the Stores & Purchase Section.**
14. **Date & place for opening of tender will be notified later by the office of the Superintendent Engineer.**

  
(D. Chakrabarty)  
Assistant Registrar  
Stores and purchase

Copy forwarded for information and necessary action to:

1. Institute Website
2. All Notice Board
3. Suptd. Engineer, IEST, Shibpur

**BOQ FOR THE WORK OF: Supplying fitting fixing of Falak at Water harvesting plant and at Volley ball ground, with necessary allied arrangement.**

Sl. No	Description of items of work (Based on PWD schedule of rates w.e.f. 01.11.2017)	Unit	Unit Rate (Rs)	Quantity	Amount (Rupees)
1	Brick work with 1st class bricks in cement mortar (1:4) (b) In superstructure, ground floor (Page 15, Item 7)	Sqm	5705.00	1.19	6788.95
2	Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints including throating, nosing and drip course, scaffolding/staging where necessary (Ground floor).[Excluding cost of chipping over concrete surface] (Page 189, Item 1)	Sqm			
	(ii) With 1:4 cement mortar (b) 20 mm thick plaster	Sqm	180.00	5.325	958.50
3	Single Brick Flat Soling of picked jhama bricks including ramming and dressing bed to proper level and filling joints with local sand. (Page 14, Item 1)	Sqm	355.00	0.68	241.40
4	Applying Exterior grade Acrylic primer of approved quality and brand on plastered or concrete surface old or new surface to receive decorative textured (matt finish) or smooth finish acrylic exterior emulsion paint including scraping and preparing the surface thoroughly, complete as per manufacturer's specification and as per direction of the EIC Two Coats pg-196 itm-8(a)	Sqm.	31.40	5.32	167.05
5	Protective and Decorative Acrylic exterior emulsion paint of approved quality, as per manufacturer's specification and as per direction of Engineer-in-Charge to be applied over acrylic primer as required. The rate includes cost of material, labour, scaffolding and all incidental charges but excluding the cost of primer. pg-197, itm-17				0.00
	a) Normal Acrylic Emulsion	Sqm.	67.00	5.33	356.78
4	Supplying fitting fixing of falak at Volley ball ground with necessary SS Steel stand all complete	LS	25500.00	1.00	25500.00
5	Supplying fitting fixing of falak at Ground water discharge plant	LS	14900.00	1.00	14900.00
6	Ordinary Cement concrete (mix 1:2:4) with graded stone chips (20 mm nominal size) excluding shuttering and reinforcement,if any, in ground floor as per relevant IS codes. (Page 24, Item 4)	Cum.	3722.00	0.14	535.97
7	Supplying, fitting and fixing Black Stone slab used in Kitchen slab, alcove, wardrobe etc. laid and jointed with necessary adhesive Cement mortar (1:2) including grinding or polishing as per direction of Engineer-in -Charge in Ground Floor. (b) Slab Thickness above 25 mm and upto 37.5 mm (Page 53, Item 15)	Sqm	712.00	0.96	683.52
8	Supplying of Mita	each	800.00	8.00	6400.00
9	Dismantling all types of masonry excepting cement concrete plain or reinforced, stacking serviceable materials at site and removing rubbish as directed within a lead of 75 m. (page 10, Item 1 a)	Cum.	447.00	6.14	2745.70
10	(c) Extra rate for careful dismantling and recovering at least 150 no of useable bricks per cum. (page 10, Item 1) c	Cum.	50.00	5.04	252.00
<b>A. Total</b>					<b>59529.86</b>
<b>Add 12% for GST on A</b>					<b>7143.58</b>
<b>B. Value of work</b>					<b>66673.44</b>

**To qualify for award of the contract the bidder: -**

(a) should have satisfactorily completed as a prime contractor at least one similar work of value not less than Rs. 1,00,000/- (Rupees one lakh only)

**Security Deposit:**

The employer shall retain 10% from each payment due to the contractor as security deposit which shall be released when the Period of Maintenance has passed and Engineer has certified that all defects notified by the Engineer to the Contractor before the end of this period have been corrected.

**Period of Maintenance.**

The "Period of Maintenance" for the work is twenty four months from the date of taking over possession of the completed works or one full monsoon season whichever occurs later. During the period of maintenance, the contractor will be responsible for rectifying any defects in construction free of cost to the Employer

I / We offer to execute the Works described in the Bill of Quantities of the Tender Document in your letter / tender no referred to above in accordance with the Conditions of Contract enclosed therewith at \_\_\_\_\_ percentage above / below (\*) the estimated rates, i.e. for a total Contract Price of

Rs. \_\_\_\_\_ [in figures] \*

Rs. \_\_\_\_\_ [in words]"

Authorized Signature :

Date: \_\_\_\_\_