



WEST BENGAL UNIVERSITY OF ANIMAL AND FISHERY SCIENCES

68, Kshudiram Bose Sarani, Belgachia, Kolkata-700 037
email: wbuafs1995@gmail.com, registrar.wbuafs@gmail.com

Prof. Partha Das, Ph.D.
Registrar (Actg.)

Memo No. WBUAFS/Admn/ET(23-24)/Pt-II/565

Date: 15.03.2024

E-Tender Helpdesk: (033) 2546-9768
Tele-fax: (033) 2556-3123 E-MAIL: drsouravchandra1@gmail.com
Log-on for submission: <http://www.wbtenders.gov.in>
University Website: <http://www.wbuafscl.ac.in>

NOTICE INVITING TENDER e-NIT No - WBUAFS/ADMN/ET-091/2023-24

The Registrar, West Bengal University of Animal & Fishery Sciences invites open e-tender for Repair and renovation works of Farmers' Hostel of KVK at Bhagwangola, Murshidabad from Bonafide contractors/agencies/bidders with desired Prequalification eligibility credential for execution of works of similar nature and requisite financial capability from Central Govt./State Govt./Autonomous bodies under Central/State Govt./Local authorities.

Detailed particulars may be obtained from the website <http://www.wbtenders.gov.in> and also be viewed from the Website <http://wbuafscl.ac.in>.

Last date & time of submission of bid electronically, is on 25.03.2024 at 09.00 Hrs.

- 1. Name & Address of the site:** Murshidabad Krishi Vigyan Kendra at Bhagwangola, Murshidabad under Directorate of Research, Extension and Farms, WBUAFS.
- 2. Controlling Officer:** Registrar, West Bengal University of Animal & Fishery Sciences.
- 3. Contact Number:** 033 2556 – 3123.
- 4. Tenders should be submitted in two bid systems.** First bid shall be known as “Technical Bid” in which below stated documents must be kept. In case of lack of any document (Technical Bids), the tender shall be liable to be rejected and Financial Bids not to be considered. Second bid shall be known as “Financial Bid” in which only rates of items should be kept in prescribed BOQ only.

Before quoting rate interested parties should contact the Consultant Engineer for inspection to the site to get a clear idea about the job to be undertaken before submitting the financial quote. The bidders must abide by the enclosed terms of contract and no deviation will be allowed in any situation.

5. Special Instructions to the Contractors/Bidders for the e-submission of the bids online through this e Procurement Portal

- Bidder should do Online Enrolment in this Portal using the option Click Here to Enroll available in the Home Page. Then the Digital Signature enrollment has to be done with the e-token, after logging into the portal. The e-token may be obtained from one of the authorized Certifying Authorities such as eMudhraCA/GNFC/IDRBT/MtnlTrustline/SafeScript/TCS.
- Bidder then logs into the portal giving user id / password chosen during enrollment.
- The e-token that is registered should be used by the bidder and should not be misused by others.

4. DSC once mapped to an account cannot be remapped to any other account. It can only be Inactivated.
5. The Bidders can update well in advance, the documents such as certificates, purchase order details etc., under My Documents option and these can be selected as per tender requirements and then attached along with bid documents during bid submission. This will ensure lesser upload of bid documents.
6. After downloading / getting the tender schedules, the Bidder should go through them carefully and then submit the documents as per the tender document; otherwise, the bid will be rejected.
7. The BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for that tender. Bidders are allowed to enter the Bidder Name and Values only.
8. If there are any clarifications, this may be obtained online through the eProcurement Portal, or through the contact details given in the tender document. Bidder should take into account of the corrigendum published before submitting the bids online.
9. Bidder, in advance, should prepare the bid documents to be submitted as indicated in the tender schedule and they should be in PDF/XLS/RAR/DWF formats. If there is more than one document, they can be clubbed together.
10. The bidder reads the terms and conditions and accepts the same to proceed further to submit the bids
11. The bidder has to submit the tender document(s) online well in advance before the prescribed time to avoid any delay or problem during the bid submission process.
12. There is no limit on the size of the file uploaded at the server end. However, the upload is decided on the Memory available at the Client System as well as the Network bandwidth available at the client side at that point of time. In order to reduce the file size, bidders are suggested to scan the documents in 75-100 DPI so that the clarity is maintained and also the size of file also gets reduced. This will help in quick uploading even at very low bandwidth speeds.
13. It is important to note that, the bidder has to Click on the Freeze Bid Button, to ensure that he/she completes the Bid Submission Process. Bids Which are not Frozen are considered as Incomplete/Invalid bids and are not considered for evaluation purposes.
14. In case of Offline payments, the details of the Earnest Money Deposit(EMD) document submitted physically to the Department and the scanned copies furnished at the time of bid submission online should be the same otherwise the Tender will be summarily rejected
15. The Tender Inviting Authority (TIA) will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues.
16. The bidder may submit the bid documents online mode only, through this portal. Offline documents will not be handled through this system.
17. At the time of freezing the bid, the eProcurement system will give a successful bid updation message after uploading all the bid documents submitted and then a bid summary will be shown with the bid no, date & time of submission of the bid with all other relevant details. The documents submitted by the bidders will be digitally signed using the e-token of the bidder and then submitted.
18. After the bid submission, the bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid. The bid summary will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening event.
19. Successful bid submission from the system means, the bids as uploaded by the bidder is received and stored in the system. System does not certify for its correctness.

20. The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected
21. The time that is displayed from the server clock at the top of the tender Portal, will be valid for all actions of requesting bid submission, bid opening etc., in the e-Procurement portal. The Time followed in this portal is as per Indian Standard Time (IST) which is GMT+5:30. The bidders should adhere to this time during bid submission.
22. All the data being entered by the bidders would be encrypted at the client end, and the software uses PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission and not viewable by any one until the time of bid opening. Overall, the submitted bid documents become readable only after the tender opening by the authorized individual.
23. During transamination of bid document, the confidentiality of the bids is maintained since the data is transferred over secured Socket Layer(SSL) with 256 bit encryption technology. Data encryption of sensitive fields is also done.
24. The bidders are requested to submit the bids through online eProcurement system to the TIA well before the bid submission end date and time (as per Server System Clock).
6. **Earnest Money (EMD):** -EMD should be receipt and refunds online mandatory vide Memorandum No 3975-F(Y) dated 28.07.2016 issued by Finance Department, Govt. of West Bengal.

In the event of e-filling, intending bidders may download the tender documents from the website: <http://wbtenders.gov.in> directly with the help of Digital Signature Certificate. Completed bids, digitally signed, have to be uploaded in the same website. Payment for earnest money of 2% of estimated amount only to be made either by Net Banking through ICICI Bank Payment Gateway or through RTGS/NEFT as detailed below:

a) Payment by NET Banking (any listed bank) through ICICI Bank Payment Gateway:

- i) On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank PaymentGateway webpage (along with a string containing a Unique ID) where he will select the Bank through which he wants to do the transaction.
- ii) Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
- iii) Bidder will receive a confirmation message regarding success/failure of the transaction.
- iv) If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of the State Government/PSU/Autonomous Body/Local Body/PRI, etc maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- v) If the transaction is failure, the bidder will again try for payment by going back to the first step.

b) Payment through RTGS/NEFT:

- i) On selection of RTGS/ NEFT as the payment mode, the e-Procurement portal will show a pre-filled challan having the details to process RTGS/NEFT transaction.
- ii) The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his Bank Account.

7. **Refund/Settlement Process for EMD:** Online Receipt and Refund of Earnest Money through State Govt. E-bid Portal: Please follow G.O. No. 3975-F(Y) dated 28.07.2016 available in www.wbfin.nic.in.
8. **Additional performance Security:** Additional Performance Security @10% of the tendered amount shall be obtained from the successful bidder in the accepted bid value is 80% or less of the Estimate put to tender followed by the order no 4608-F(Y) dated 18th July, 2018, Finance Department, Government of West Bengal.

9. **Security Deposit & Defect Liability Period :** Security Deposit @10% of the tendered amount shall be obtained from the successful bidder which will be refunded after one year of the completion of works followed by the order no No. 5784-PW/L&A/2M-175/2017 Dated: 12.09.2017 issued by Public works Department, Law & Arbitration Cell, Government of West Bengal.

10. Signing of formal tender contract/agreement after acceptance of e-tender:

The contractor/bidder, whose bid is approved for acceptance, shall within 10 days of the receipt of Letter of Invitation (LOI) or Letter of Acceptance (LOA) in his / her favour, will have to execute a 'Formal Agreement' with the Engineer-in-Charge in quadruplicate in W.B.F. 2911(i)/2911(ii) and all other contract documents, entire set of which may be obtained free of cost from the office of the designated Consultant Engineer, WBUAFS.

If the selected L1 bidder fails to turn up even after 30 days after the initial 15 days from the date of uploading of the AOC in the e-Procurement portal or the despatch date of official communication for signing of the Contract/Agreement, the selected bidder is liable for penal actions which shall comprise blacklisting, debarring from future participation in Government tenders, immediate forfeiture of the Earnest Money deposited in the tender, other penal actions as stipulated under clause 9 & 10 of the e-NIT, the Departmental Notification and also contained in contract W.B Form No. 2911(i)/ 2911(ii)/ Agreement.

11. **Acceptance of tender:**Acceptance of Tender will be followed as per Finance Department order No 2320-F(Y) Dated, 7 June, 2022

12. GROUNDS FOR SUSPENSION AND DEBARMENT

- i. Submission of eligibility requirements containing false information or falsified documents.
- ii. Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the bidding process.
- iii. Unauthorised use of one's name/digital signature certified for purpose of bidding process.
- iv. Any documented unsolicited attempt by a bidder to unduly influence the outcome of the bidding in his favour.
- v. All other acts that tend to defeat the purpose of the competitive bidding such as lodging false complaints about any bidder, posting baseless allegation about any officer duly authorised by the Department, restraining any interested bidder to participate in the bidding process etc.
- vi. Refusal to accept an award after issuance of 'Letter of Acceptance' or enter into contract with the Government without justifiable cause.
- vii. Refusal or failure to post the required performance security/earnest money within the prescribed time without justifiable cause.
- viii. Subcontracting of the contract or any part thereof without prior written approval of the procuring entity.
- ix. Failure solely due to fault or negligence of the Contractor, to mobilize and start work within the specified period as mentioned in the 'Letter of Acceptance' / 'Letter of Acceptance cum work Order' / 'Work Order' / 'Notice of Process' / 'Award of Contract' etc. ultimately resulting in rescindment of contract.
- x. Failure to fully and faithfully comply with the contractual obligations without valid cause, or failure to comply with any written lawful instruction of the procuring entity or his representative(s) pursuant to the implementation of the contract, ultimately resulting in rescindment of contract.
- xi. For the procurement of goods, unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and / or unsatisfactory or inferior quality of goods, vis a vis as laid down in the contract.
- xii. Refusal or failure to upload a self-declaration in specimen format of Form-4 to the effect of any previous debarment imposed by I&WD, any other Department of State Government and or Central Government.
- xiii. Wilful or deliberate abandonment or non-performance in a project or contract by the contractor / suppliers resulting to substantial breach thereof without lawful and / or just cause(s).

13. Eligibility criteria for participation in tender: (As per Order No. 03-A/PW/O/10C-02/14 dated 12.03.2015 issued by PWD, Account Branch, Government of West Bengal)

(a) The intending tenderers shall have credentials of a similar nature of completed work of the minimum value of 40% (Forty percent) of the estimated amount put to tender during 5(five) years prior to the date of issue of the tender notice.

OR

(b) The intending tenderers shall have credentials of 2(two) similar nature of completed works, each of the minimum value of 30% (Thirty percent) of the estimated amount put to tender during 5 (five) years prior to the date of issue of the tender notice.

(c) The intending tenderers shall have credentials of one single running work of similar nature which has been completed to the extent of 80% (Eighty percent) or more and value of which is not less than the desired value at (i.e.) above.

N.B. :- 1. The credential certificate(s) for completed work(s) should contain:- (a) Name of the work, (b) Name of the Client, (c) Amount put to tender, (d) Schedule month and year of commencement and completion as per work order, (e) Actual month and year of completion, (f) Gross bill amount of the completed work / executed value of running work and detail communicational address of client must be indicated in the Credential Certificate.

2. Credential certificate issued by the EXECUTIVE ENGINEER or equivalent competent authority of a State/ Central Government, State /Central Government undertaking, Statutory/ autonomous bodies constituted under the Central/State statute, on the executed value of completed / running work will be taken as credential.

(d) Work of similar nature implies works comprising of both civil, plumbing and Electrical engineering works. Tenderer should possess contractor's license and electrical supervisor's certificate.

(e) In case of running works, only those tenderers who will submit the certificate of satisfactory running work from the concerned SUPERINTENDING ENGINEER or equivalent competent authority will be eligible for the tender. In the required certificate it should be clearly stated that the work is in progress satisfactorily and also that no penal action has been initiated against the executing agency, i.e., the tenderer.

14. Current/latest Income Tax Acknowledgement Receipt, P.T. Deposit Challan for the current year, PAN Card, Valid Income Tax return / Professional Tax Clearance Certificate (if available) / Professional Tax (Deposit Challan) / valid Trade License / Voter I.D/ Valid 15-digit goods and service taxpayer identification number (GSTIN) under GST Act, 2017(vide memo no 4374-F(Y), dated: 13/07/2017 of Finance Dept.

15. In case of Proprietorship and Partnership Firms and Company the Tax Audited Report in 3CD Form or as applicable to be furnished along with balance sheet and profit and loss account and all schedules forming the part of Balance Sheet and Profit & Loss Account. Tax Audited report, Balance Sheet and Profit & Loss Account including all schedules forming the part of Balance Sheet and Profit & Loss Account should be in favour of applicant. No other name along with applicant name, in such enclosure will be entertained.

16. The successful bidder shall establish field testing laboratory equipped with requisite instruments in conformity with relevant code of practice and technical staff according to the requirements of works to be executed.

18. Bid 1: Technical bid:

Sl. No.	Particulars	To be submitted to the inviting authority and same to be uploaded to the site of http://www.wbtenders.gov.in
1.	Tender Form	Original
2.	PAN	Valid PAN Card in the name of bidder/organization
3.	Valid Trade License	Valid Trade License in the name of bidder/organization

4.	Valid GST Registration Certificate	Valid GSTIN applicable under GST Acts & Rules.
5.	Constitution of Company/ Company details	For Proprietorship Firms, Partnership Firms, Registered Company, Registered Co-operative Society, valid Joint Venture or Consortiums (ValidTradeLicense/ acknowledgement/ Receipt of application for Trade License/ Revalidation applicable under the Rules.
6.	Income Tax Return copy	Income Tax Return copy for 3 years latest.
7.	Professional Tax	Latest Professional Tax Payment Certificate (PTPC) or, PT payment challan for current financial year or Government Order for exemption in other States, where applicable.
8.	EMD	Documentary evidence for Payment of earnest money 2% of estimated amount only made either by Net Banking through ICICI Bank Payment Gateway OR NIFT / RTGS.
9.	Declaration	Work programme prepared by the committee in the prescribe format etc defining the Physical Milestones within the construction period for implementation of the project as per e-NIT contract/agreement.
10.	Work Credential	Compliance certificate (SL NO.13)
11.	Income tax Acknowledgment Receipt	Current/latest.

N.B.: during evaluation, the bidders may be invited and clarification/ information or additional documents or original hard copy of any of the documents already submitted may be sought from them & if these are not produced within the stipulated time frame, their bid will be liable to rejection.

19. Bid 2: Financial bid:

- Financial bid will be opened only when technical bid is found to be qualified
- In the BOQ of this bid only rates of items (prescribed format) will be entered/upload.
- Price can be quoted only in INR.
- Validity of tender: Quoted rate shall remain valid for a period of at least 365days from the last date of submission of tender.
- Normal commercial warrantee/ guarantee shall be applicable to the supplied goods.
- All duties, taxes and other levies payable by the supplier/manufacturer under the contract shall be included in the total price.

20. Schedule of important dates of this e-Tender

Sl. No	Activity	Date & Time
1.	e-tender Publishing Date	16.03.2024 at 09.00 Hrs
2.	Document Download start date	17.03.2024 at 09.00 Hrs
3.	Bid submission start date	17.03.2024 at 17.00 Hrs
4.	Bid submission end date	25.03.2024 at 09.00 Hrs
5.	Technical Bid opening date	27.03.2024 at 09.00 Hrs and onwards
6.	Technical Bid opening Summery sheet (TBO) containing Preliminary Technical Bid Evaluation Summary uploading date	To be notify later
7.	Uploading Technical Bid Evaluation Sheet (TBE)	-do-
8.	Financial Bid opening date	-do-
9.	Uploading of Financial Bid evaluation sheet	-do-
10.	Uploading of the Letter of Invitation / Acceptance LOI/LAO	-do-
11.	Uploading of Award of Contract (AOC) (Work Order)	-do-

21. THE UNDERSIGNED RESERVES THE RIGHT TO CHANGE THE ABOVE SCHEDULE IN CASE OF ANY EXIGENCIES AFTER PUTTING UP A NOTICE IN THE DEPARTMENTAL WEBSITE & NOTICE BOARD.

22. (General Terms & Conditions of e-tender)

- 1) Rate quoted should be inclusive of all charges for the said work at WBUAFS.
- 2) No Agency Charge / Commission shall be entertained.

WBUAFS/ADMN/ET-091/2023-24

- 3) **University Authority reserves the right to accept or reject any tender without assigning any reason / reasons what so ever.**
- 4) Payment shall be made within a reasonable period after completion of work, submission of bills and final Quality Approval.
- 5) No Tender will be accepted, if the same is not supported with all the above documents.
- 6) The offered rate should be valid for 365 days but the period may be extended or curtailed at the discretion of the undersigned/ Appropriate Committee/ Tendering Authority and requirement.
- 7) The bidder must abide by the terms and Conditions as laid down by this University.
- 8) Any further clarification on the specifications / schedule of the work prior to the submission of tender, the firms may contact the undersigned.
- 9) Withdrawal of bid in a Tender Withdrawal of e-Tender once the bid has been submitted online and after passing of end date for submission.
- 10) The tender documents are not transferable & the cost of the tender documents is not refundable/ adjustable under any circumstances.
- 11) No applicant will be issued more than two tender documents under any circumstances.
- 12) No advance will be paid against the contract. Payment will be made as per the measurement taken by the Consultant Engineer of this University for the actual work done.
- 13) Contractor's electricians must be skilled and qualified and they shall have valid electrical license/WP certificates and shall work with safety measures and cares including supply of tools & tackle at their risk and cost.
- 14) The contractor shall submit the joint measurement following PWD's existing clause.
- 15) If the Agency fails to start or complete the work within the stipulated period, the Authority reserves the right to cancel the work order and no claim shall be entertained.
- 16) **All legal matters will be settled within the legal jurisdiction of Kolkata.**
- 17) The areas to be covered under this assignment as given in the enclosures are only illustrative but not exhaustive.
- 18) Agreement: The successful Tenderers shall have to enter into an agreement with the Employer. Stamp duty and all other costs connected with execution of such agreement shall be borne by the successful Tenderers.
- 19) Contractor's electricians must be skilled and qualified and they shall have valid electrical license/WP certificates and shall work with safety measures and cares including supply of tools & tackle at their risk.
- 20) The Earnest Money may be forfeited if;-
 - a) If the Bidder withdraws the Bid during the period of Bid validity.
 - b) In case of successful Bidder, if the Bidder fails to execute formal agreement within the stipulated period.
 - c) During scrutiny, if it is come to the notice of tender inviting authority that the credential or any other document which were uploaded& digitally signed by the Bidder are incorrect / manufactured / fabricated.

23) PAYMENT

- a) No advance payment (Part or full) will be entertained in any case.
- b) Tax Invoice is to be sent in TRIPLICATE along with relevant order, if any, after completion of every month addressed to the Registrar, WBUAFS for making payment.

N.B. Periodical inspection/ surprise visits will be carried out by the Officers authorized for checking performance of the agency during the tenure. The payment will be released after inspection of the area proposed for protection.

24. List of Works:**e-NIT No -WBUAFS/ADMN/ET-091/2023-24**

Sl. No	Name of Work	Estimated Cost (Rs)	Earnest Money Deposit (Rs.)	Time allowed for completion
01.	Repair and renovation works of Farmers' Hostel of KVK at Bhagwangola, Murshidabad (Renew G.I Sheet roof, flooring painting and others miscellaneous works, under WBUAFS.	996395.00	2% of Total estimated cost	10 days

Memo No. WBUAFS/Admn/ET(23-24)/Pt-II/565/1(6)

Copy forwarded for information and wide circulation to:

- 1) The DREF, WBUAFS
- 2) The Finance Officer, WBUAFS.
- 3) Vice-Chancellor's Secretariat, WBUAFS.
- 4) The In-Charge, WBUAFS with request to upload the notification to the University website portal.
- 5) Notice Board, Office of the Registrar, WBUAFS.
- 6) Office Copy.

Sd/-
Registrar (Actg.)
Date: 15.03.2024

**Registrar (Actg.)**

CHECK – LIST

**Information about Bidders
(To be furnished online with the Technical bid)**

Sl No.	Description	Particulars	Page Number
1.	Application form		
2.	Tender Form (sign copy)		
3.	PAN		
4.	Valid Trade License		
5.	Valid GST Registration Certificate		
6.	Constitution of Company/ Company details		
7.	Income Tax Return copy		
8.	Professional Tax		
9.	EMD		
10.	Work Credential		
11.	Income tax Acknowledgment Receipt		
12.	Declaration (Affidavit-Y)-(Non-Judicial stamp)		
13.	Others		

Application Format

(To be furnished in the Company's Official Letter Head Pad with full Address with contact no. Telephone no. FAX No., e-mail Address, Website etc.)

Ref. No. -----

Dated.....

To
The Registrar,
West Bengal University of Animal & Fishery Sciences
68, K.B. Sarani
Kolkata-700037

Sub: NIT for for the year 2023-24

Sir,
With reference to your online WBUAFS/ADMN/ET-091/2023-24, dated /,I /
We.....the Proprietor/Authorized Nominee/s (of the Firm
.....) are hereby furnishing my/our rates for the item tendered for, as per your
specification, terms & conditions to the West Bengal University of Animal & Fishery Sciences for the year 23-24

Should this tender be accepted, I/We hereby agree to abide by & fulfil all the terms & conditions laid down in the online N.I.T. and the particulars available in the Tender Notice & the details given in the specification/ Description or in default thereof to forfeit & pay the Governor of the state of West Bengal, or his successor in office the penalties/sums/or of money that may be imposed by the West Bengal University of Animal & Fishery Sciences, the earnest money deposited herewith or from other money deposited by me/us or from the bills that will be payable to me/us for the supplies to be made.

I/We also agree that the decision of the Registrar, West Bengal University of Animal & Fishery Sciences in all matters in respect of this online tender will be final & binding on me.

I/We also agree to execute on being called upon to enter into a formal agreement embodying the terms & conditions contained herein &/or on usual terms & conditions & on default on my/our doing so, the Earnest Money deposited by me/us will liable to be forfeited.

I am/We are well acquainted with the facts about the firm and the information provided in the tender is true & correct.

Yours faithfully,

Date:

Signature & office seal:

Name of the Firm:

Address with PIN:

SECTION – B

AFFIDAVIT – “Y”

**(To be furnished in Non – Judicial Stamp paper @ Rs.
20/-**

duly notarized)

1. I, the undersigned do certify that all the statements made in the attached documents are true and correct. In case of any information submitted proved to be false or concealed, the application may be rejected and no objection/claim will be raised by the undersigned.
2. The under-signed also hereby certifies that our firm M/Shad neither blacklisted or debarred by any Government /Authority in last 5 (five) years from the date of issue of N.I.T.
3. The undersigned would authorize and request any Bank, Person, Firm or Corporation to furnish pertinent information as deemed necessary and/or as requested by The Registrar, West Bengal University of Animal & Fishery Science to verify this statement.
4. The undersigned understands that further qualifying information may be requested and agrees to furnish any such information at the request of The Registrar, West Bengal University of Animal & Fishery Science
5. Certify that I have applied in the tender in the capacity of individual/ as a partner of a firm and I have not applied severally for the same job.
6. Certify that the rates have been offered for carrying out and completing the work to the satisfaction of the The Registrar, West Bengal University of Animal & Fishery Science by taking due consideration of all factors after inspection of the work site and going through the detailed Notice Inviting e-Tender and schedule of probable items of work with approximate quantities and other documents.
7. I do hereby certify that, I never ignored the offer letter as a L1 (Lowest one) bidder received from any institution, Govt./ Govt. undertakings/ Educational institution etc. and I do also declare that in the future if in this selection process after selection as L1 if my ignore offer letter / failed to submit acceptance letter within the specified time of WBUAFS, then University may take all legal action including blacklisting of organisation from all future bidding process.

Signed by an authorized officer of the firm.

Title of the officer

Name of the Firm with Seal


Date: _____

A. 1	Name of Applicant	:	
A. 2	Office Address	:	
	Telephone No.	:	
	Fax No.	:	
A. 3	Name and Address of Bankers	:	
A. 4	Attach an organization chart showing the structure of the company with names of Key personnel and technical staff with Bio-data.	:	

Signature of applicant including title
and capacity in which application is made.

Name of Work: Estimate for – Repair and Renovation work of Farmers' Hostel of Krishi Vigyan Kendra at Bhagwangola, Murshidabad (Renewing G. I. sheet roof, flooring, Painting & other Miscellaneous work) under WBUAFS						
Sl No.	Pwd SCH	Description	UNIT	QTY	RATE	AMOUNT
1		Taking out carefully G.C.I or C.I. or asbestos sheets (including ridges etc.) from roof or wall after unscrewing bolts, nuts, screws etc. and stacking the material at site as directed. (Payment to be made on measurement of portion of roof or wall removed.)	Sqm	271.00	₹41.00	₹11,111.00
2.	P-83/15(1) Tata blue	Supplying, fitting & fixing circular corrugated aluminum sheet (excluding the supporting framework) of approved make and brand in alloy 3015 conforming to ISI1254-1991 fitted and fixed with 55 mm & 25mm self tapping screw EPDM washer 16mm diameter & 3mm washer etc. complete with 150mm end lap and one corrugation minimum side lap (payment to be made on area of finished work)(Aluminum sheet to be supplied by the contractor) 1. In roof, (b) With 0.71mm thick sheet	Sqm	271.00	₹823.00	₹2,23,033.00
3.	P-81/97 10e	Galvanized iron sheet ridding fitted with necessary bolts, screws, washers etc. complete (225mm end lapping) (B)450 mm lapping each way (c)with 0.80 mm sheet	Mtr	35.00	₹593.00	₹20,755.00
4	P-704/5(b)	(b)Rendering the surface of walls and ceiling with white cement based wall putty of approved make and brand(1.5mm thick)	Sqm	410.00	₹110.00	₹45,100.00
5	P-195/7(1)	Applying Interior grade Acrylic Primer of approved quality and brand on plastered or concrete surface old or new surface to receive Distemper/Acrylic emulsion paint including scraping and preparing the surface thoroughly, complete as per manufacturers' specification and as per direction of the EIC. (In Ground Floor) (a)One Coat (i)WATER based Interior grade Acrylic Primer	Sqm	410.00	₹30.80	₹12,628.00
6	P-196/9f-10	Applying Acrylic Emulsion Paint of approved make and brand on walls and ceiling sand papering in intermediate coats including putty. (ii)Luxury Quality (Two coats)	Sqm	410.00	₹70.00	₹28,700.00
7	P-203/9f-3	Removing old paint from blistered painted surface of steel or other metal by chipping including scraping and cleaning and exposing the original surface	Sqm	370.00	₹47.00	₹17,390.00
8	P-200/9f(1)(9)	(a)Priming one coat on steel or other metal surface with synthetic oil bound primer of approved quality including smoothening surfaces by sand papering etc.	Sqm	370.00	₹29.00	₹10,730.00
8.1	P-200/9f-1(b)	(b)Priming one coat on timber or plastered surface with symbolic oil bound primer of approved quality including smoothening surfaces by sand papering etc.	Sqm	93.00	₹38.00	₹3,534.00
9	P-201/9f(2)(b)(i v)	A)Painting with best quality synthetic enamel paint of approved make and brand including smoothening surface by sand papering etc. including using of approved putty etc. on the surface, if necessary : Luxury Quality(Two coats) (b)On steel or other metal surface: With super gloss (hi-gloss)	Sqm	370.00	₹79.00	₹29,230.00
9.1	P-200/9f(2)(u)(i v)	(a)On timber or plastered surface: (iv) Two coats (with any shade except white) With super gloss (hi-gloss)	Sqm	93.00	₹81.00	₹7,533.00
10	P-10/9f2(a)	Dismantling all types of plain cement concrete works, stacking, serviceable materials at site and removing rubbish as directed within a lead of 75m. In ground floor including roof (a)Upto 150 mm. thick	Cu m.	10.15	₹939.00	₹9,531.00
11	P-24/9f-4	Ordinary Cement concrete (mix1:2:4)with graded stone chips (6mm nominal size) excluding shuttering and reinforcement , if any, in ground floor as per relevant IS codes.	Cu m.	10.15	₹5,223.00	₹53,013.00
12	Pf/4	Supplying and laying true to lines and level Double Charge	Sqm	209	₹1,271.00	₹2,65,639.00

	3(a)	Vitrified Tiles of approved brand conforming is ISI 15622: 2006 (Group Bla and tested AS PER ISI 13630:2006 (relevant parts) [Non-modular sizes for tiles with Water Absorption(av.) $\leq 0.08\%$] in floor, skirting etc. set in 20mm thick and cement mortar (1:4) bed prepared after application of slurry using 1.75 Kg of cement per Sqm over the base and 2mm thick cement slurry using cement @2.91Kg/Sqm at the back side of the tiles and laid over the mortar bed using 0.2Kg/Sqm of white cement used for joint filling with approved pigments directed and removal of wax coating of top surface of tiles with warm water and polishing the tiles using soft and dry cloth upto mirror finish complete including the cost of materials, labour and all other incidental charges complete true to the manufacturers' specification and direction of Engineering-in-Charge. (Note: This work should not be executed without specific permission of Superintending Engineer) (a)In Ground Floor :(size not less than 600mm X 600mm X 9.5mm thick)				
13	P-64/9 f35/ a(1)	Supplying, fitting & fixing 1 st quality Ceramic tiles in walls and floors to match with the existing work & 4 nos. of key stones (10mm) fixed with araldite at the back of each tile & finishing the joints with white cement mixed with colouring oxide if required to match the colour of tiles including roughening of concrete surface, if necessary or by synthetic adhesive & grout materials etc. (A)Floor With Sand Cement Mortar (1:4) 20mm thick & 2mm thick cement slurry at back side of tiles using cement @2.91Kg/Sq.m & joint filling using white cement slurry @0.02kg/sqm (b)Area of each tile above 0.09 sqm. (i)Coloured decorative	.Sqm	41.00	₹903.00	₹37,023.00
14	P-64/9 f35/ b(1)	(B)Wall With Sand Cement Mortar (1:3) 15 mm thick & 2mm thick cement slurry at back side of tiles using cement @ 2.91 Kg/Sq.m & joint filling using white cement slurry @0.02kg/sqm (a)Area of each tile above 0.09 sqm. (i)Coloured decorative	Sqm	82.00	₹745.00	₹61,090.00
Total Abstract=						₹8,36,042.00
Add GST @18%=						₹1,50,488.00
Total Amount Including GST=						₹9,86,530.00
Add Labour Cess 1%=						₹9,865.00
Total Amount including GST and labour Cess=						₹9,96,395.00
Rupees Nine Lakh Ninety Six Thousand Three Hundred Ninety Five Only						


 09/01/24