



भाकृअनुप-राष्ट्रीय पटसन एवं समवर्गी रेशा प्रौद्योगिकी अनुसंधान
संस्थान

ICAR-NATIONAL INSTITUTE OF RESEARCH ON JUTE AND
ALLIED FIBRE TECHNOLOGY

भारतीय कृषि अनुसंधान परिषद

INDIAN COUNCIL OF AGRICULTURAL RESEARCH

12, रीजेन्ट पार्क, कोलकाता -700040 12, REGENT PARK, KOLKATA -700040

(आईएसओ 9001:2008 प्रमाणित संस्थान ISO 9001:2008 CERTIFIED INSTITUTE)

दूरभाष Phone: 2471-1807 (कार्यालय Office), 24212115/16/17 (ईपीबीएक्स EPBX), फैक्स Fax: ++91-33-
24712583

ई-मेल E-Mail- nirjaft@vsnl.net, nirjaftdirectorcell13@gmail.com, वेबसाइट/Website: www.nirjaft.res.in



F. No. 10(5)(Adm III)/Repair & Main/DDM/18-19

Date:14/05/2018

Subject: Limited Tender Enquiry for supply & laying of materials for replacement of faulty
cable line in Type-II quarters of ICAR NIRJAFT

To

M/s Mukherjee Enterprise
26, R.K. Chatterjee Road
Kolkata-700042

- 2548

दुतगति डाक
SPEED POST

M/s Avcon International
1/27 Surya Nagar, N.S.C Road
Kolkata-700040

- 2547

M/s Chakraborty Electricals
Kusumba, Narendrapur
Kolkata-700103

- 2549

M/s Parul Enterprise
1/50 Vivek Nagar, Jadavpur
Kolkata-700075

- 2550

M/s S.D.Electricals
Madhurima Apartment(2nd Floor), G-5, Sreenagar
Garia, Kolkata-700094

- 2551

M/s Aparna Electricals
48/16A, West Putiary Colony
Kolkata-700041

- 2552

M/s Disney Enterprise
30/C Darpanarayan Tagore Street
Kolkata-700007

- 2553

M/s J.S.Enterprise
Rania, Arabinda Nagar(Bansdroni)
P.O-Boral, 24 Pgs(S), Kolkata-700154

- 2554

Sealed quotations are hereby invited on behalf of Director, ICAR-NIRJAFT for award of contract for supply & laying of materials for replacement of faulty cable line in Type-II quarters of ICAR NIRJAFT. The rates are to be quoted as in the Annexure-I with all other

प्रेषित / Despatched

दिनांक / Date..14.05.18

हस्ताक्षर / Sig.....

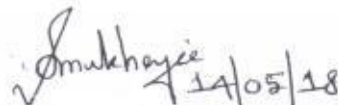
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o/c

Mukherjee 14/05/18

relevant documents in a sealed cover super scribing the envelope "Quotation for supply & laying of materials for replacement of faulty cable line in Type-II quarters of ICAR NIRJAFT " so as to reach the undersigned by 2.00 P.M on 07/06/2018. The quotation may be dropped in the tender box kept in Adm III Section for the purpose. The quotations will be opened on the same day in the presence of tenderers who may wish to remain present at the time of opening of tender. The award of contract will be governed by the following terms and conditions:

1. The firms participating in the tender must possess valid GST Registration No (GSTIN) and must indicate their GSTIN, Income Tax clearance certificate and PAN number in the quotation along with documentary proof failing which the quotation will be liable to be rejected. Preference will be given to the experience of firm in the line of electrical work in Govt/PSU/Semi Govt or Autonomous Bodies/Reputed Private Agencies in last 03 years.
2. Our quotation number and its due date for opening should be inscribed on the cover of your quotation. **Unsealed quotation will not be accepted. Quotation which does not indicate our quotation no and its due date for opening and also not accompanied with EMD will be summarily rejected.** Rates/Price should be quoted clearly both in figure and in words. Any overwriting/use of white ink or other discrepancy will make the tender liable to be rejected.
3. The items/service to be ordered should be delivered and work to be completed within 30 days from the date of issue of the order. Delay in delivery will attract penalty @0.5% of the order value per week. Your offer/quotation should be valid for at least 90 days.
4. Request for advance payment will not be entertained. Payment will be made within 30 days on presentation of pre-receipt bill along with challan by means of electronic payment only. Bank Account Number, Account Holders name, Branch Name and IFSC code of the Bank must be given in NEFT mandate form, failing of which your payment will not be released. Tax will be deducted at source as per rules.
5. Last date of submission of tender is 07/06/2018 upto 2.00 p.m. which should be dropped in the tender box kept in Adm III Section either by hand or by post. The Authority will not be liable for any kind of postal delay. Tender will be opened on the same date at 3.00 p.m.
6. An EMD of Rs 2000/- should be given in the form of demand draft for the articles to be supplied and installed. **The particulars of the earnest money deposited must also be super scribed on the top of the main envelope by indicating the draft number and date, failing of which your tender will not be opened.** The Tender will not be considered if the Earnest Money by means of demand draft is not attached with the Tender. No other form of deposit will be accepted. No interest will be calculated on EMD or Security Deposit.
7. SECURITY DEPOSIT: - An amount of Rs 5000/- by means of Demand Draft payable in favour of ICAR-NIRJAFT shall be deposited as security money/performance guarantee within one week from the award of contract along with acceptance of the offer. The security deposit shall be refunded to the contractor after satisfactory completion of the work or adjusted against any damages or loss of property etc.
8. Rate to be quoted in Annexure-I should be inclusive of all taxes. However, the GST amount should be mentioned separately in the bill. TDS will be deducted at source as per rule.
9. The Director, ICAR-NIRJAFT reserves the right to reject any or all the quotations in whole or in part for administrative reasons.
10. All disputes arising out of this are subject to Kolkata Jurisdiction only.


14/05/18

Asstt. Administrative Officer(Adm III)

Quotation for for supply & laying of materials for replacement of faulty cable line in Type-II quarters (in the letterhead of firm)

Financial Bid

Item No	Description	Qty	Rate (Unit) INR	Amount(INR)
1	Supply of 3.5 x 70 sq. mm aluminum conductor XLPE armored UG Cable of 1.1 KV	75 meter		
2	Laying & Fixing of one number PVC insulated and PVC sheathed/XLPE power cable of 1.1 KV Grade 3.5 x 70 sq mm (clamped with 25x 3 mm M.S flat) on wall surface etc as required	51 meter		
3	Providing, laying and fixing 80 dia G.I.pipe(medium class) in ground complete with G.I. fittings including trenching (75cm deep) and refilling etc. as required	24 meter		
4	Providing & fixing 6 swg dia G.I wire on surface or in recess for loop earthing along with existing surface recessed conduit /sub-main wiring / cable as required	130 meter		
5	Supplying & making END termination with brass compression gland and aluminium lugs for 3.5 x 70 sq.mm (38mm) sizes of PVC insulated and PVC sheathed/XLPE aluminium conductor cable of 1.1KV grade as required	6 sets		
6	Earthing with G.I.earth pipe 4.5 meter long, 40mm dia including accessories and providing masonry enclosure with cover plate having locking arrangement and watering pipe etc. with charcoal/coke and salt as required	1 no		
7	Providing & fixing 125 Amp 35 KA rrating & breaking capacity and 4 Pole MCCB with thermo-magnetite release and terminal spreaders in existing cubical panel board including drilling holes, making connection etc. as required	1 set		

8	Providing & fixing 125A FN Type with enclosure TP&N 415V disconnecter fuse switch unit with ISI marked HRC fuses including drilling holes, making connections etc as required	1 set		
Total				

Total (In words) _____

* Rates to be given are inclusive of all taxes.

I/We hereby declare that I/We will abide by the terms and conditions laid down in the said tender document and quote the rates as above accordingly.

Name of the Firm/Contractor:

Signature and Seal of the Contractor:

Date:

Sankhaya
14/05/18

TENDERER TO FILL UP THIS PAGE (In the Letterhead of the Firm)

AMOUNT OF EARNEST MONEY	RS RUPEES
PARTICULARS OF DEMAND DRAFT	NO. DATE: BANK: BRANCH:
NAME OF THE BIDDER/FIRM	
ADDRESS	
TELEPHONE/MOBILE NUMBERS	
EMAIL ID	

Name of the Firm/Contractor:

Signature and Seal of the Contractor:

Date

TENDERER TO FILL UP THIS PAGE (In the Letterhead of the Firm)

1 (a) Name of the Tenderer firm/ Organization/ Agency:

(b) Name of the Proprietor/ Partner:

2. Office Address of the Firm:

3. Telephone/ Mobile No. :

4. E-mail Address:

5. Website address if any:

6. i) GST Registration No:

ii) Trade License No:

iii) PAN No:

7. i) Firm's Bank Account No and Type of Account:

ii) Name of Bank & Branch:

iii) IFSC Code No:

8. Name of authorized representative(s):

9. Whether proprietary or partnership Firm or Company:

10. List of documents furnished along with the tender paper:

a) GST Registration:

b) Trade License:

c) PAN Card:

d) Income Tax clearance certificate:

11. Documentary Evidence of three years' experience:

Name of the Firm/Contractor:

Signature and Seal of the Contractor:

Date: