

UNIVERSITY OF KALYANI



Department of Works

NOTICE INVITING E-TENDER

NIT ID showing at <http://wbtenders.gov.in>: 2026_UOK_1023881_1

Tender Ref. No.: WD/2026-27/3T-1/103

Dated: 08/05/2026

Separate tenders are invited by the Department of Works on behalf of University of Kalyani for the works mentioned in the list given below, through electronic tendering (e-tendering) from eligible and resourceful contractors having sufficient credential and financial capability for execution of works of similar nature.

Sl.no	Name of Work	Earnest money deposit through Online mode (Rs.)*	Earnest money deposit through Online mode (Rs.)*	Time allowed for completion of work	Non-Refundable Convenience Fee	Name of Work
01.	SUPPLY OF MISCELLANEOUS ELECTRICAL ITEMS(PWD SCHEDULE) REQUIRED AT STORE FOR DAY TO DAY OPERATION AND MAINTENANCE WORK UNDER UNIVERSITY OF KALYANI.	3,57,773.00	7,155.00	21 days	299/-	Bonafied resourceful contractors having experience of completion of Electrical work in last 5 Financial Years in a reputed organisation / Educational Institutions/Govt. offices for a single contract of value not less than 40% of the estimated amount put to tender.

ON LINE PAYMENT FOR CONVENIENCE FEE through BANK OF INDIA:

Bidder must deposit CONVENIENCE FEE through RTGS/NEFT as per the following details:

Name of the Beneficiary	UNIVERSITY OF KALYANI
Account Name	UNIVERSITY OF KALYANI GEN FUND-II
Bank Account Number	412110210000001
Name of the Bank	BANK OF INDIA
Name of Bank Branch	KALYANI UNIVERSITY BRANCH, KALYANI UNIVERSITY, KALYANI, NADIA PIN-741235, WEST BENGAL Phone : 033-2582 9480
EMAIL	kalyaniuniversity.Bardhaman@bankofindia.co.in
IFSC Code	BKID0004121
Mode of Electronic transfer available in the Bank	RTGS/NEFT

Such fee is compulsory and non-refundable.

(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 Payment Gateway 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/ PRIs, etc. maintained with the Focal Point Branch of ICICI 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.
- iii. Once payment is made, the bidder will come back to the e-procurement portal after expiry of a reasonable time to enable the NEFT/RTGS process to complete, in order to verify the payment made and continue the bidding process.
- iv. If verification is successful, the fund will get credited to the respective Pooling account of the State Government /PSU/ Autonomous Body/Local Body/PRIs, etc. maintained with the Focal Point Branch of ICICI Bank at R N Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- v. Hereafter, the bidder will go to e-procurement portal for submission of his bid.
- vi. But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

For MSME registered bidders, submission of EMD is not mandatory at the time of participation to the above tender. In this case, bidder must upload a scanned copy of the MSME Registration Document under "Forms" Folder.

Dates & Information:

Sl. No.	Activities	Date & Time
1	Date of uploading of N.I.T. Documents in the e-tender portal of nic: https://wbtenders.gov.in	08.05.2026
2	Documents download (online)	08.05.2026 at 17:00 Hrs.
3	Bid Submission Start Date (online)	08.05.2026 at 17:00 Hrs.
4	Bid Submission Closing Date (Online)	28.05.2026 up to 15.00 Hrs.
5	Bid Opening Date (Online)–Technical Bid	30.05.2026 at 15.00 Hrs.
6	Date of uploading list for technically qualified bidder(online)	To be notified later
7	Date of opening of Financial Bid	To be notified later
8	Date of uploading of list of bidders along with the approved Rate	To be notified later

1. General Instructions:

In the event of e-tendering, intending bidder may download the tender documents from the website: <http://wbtenders.gov.in> directly with the help of Digital Signature Certificate (DSC) or from the University of Kalyani's website www.klyuniv.ac.in.

2. Submission of bids:

Both Technical bid and Financial Bid are to be submitted concurrently duly digitally signed by the Company personnel who is in the pay roll of the Company (having Authorization from the Company management) in the website [http:// wbtenders.gov.in](http://wbtenders.gov.in). All papers must be submitted in English language.

3. Time Schedules for the e-tender:

The Time Schedule for obtaining the Bid Documents, Pre Bid meetings, the submission of bids and other documents etc. will be as per the list provided in Clause No.10 given below.

4. Eligibility for Quoting:

- a) The bidder must have requisite educational qualification for the tender work.
- b) Bidder who was declared black listed and/or insolvent by any Govt. Concern/any Institutions in the Country for the similar kind of work is not eligible to participate in the current tender.

5. Annual Turnover Requirements:

Vender having average annual Turn Over for last three financial years is more than Rs.20 Lakh in India having positive net worth for the year 2022-2023, 2023-24 & 2024-25 in the said financial years are eligible to participate in the Tender.

6. Submission of Tenders

6.1 General process of submission

Tenders are to be submitted online through the website stated in Clause 1. All the documents uploaded by the Tender Inviting Authority form an integral part of the contract. Tenderers are required to upload all the tender documents along with the other documents, as asked for in the tender, through the above website within the stipulated date and time as given in the Tender. Tenders are to be submitted in two folders at a time, one is Technical Bid and the other is Financial Bid. The tenderer shall carefully go through the documents and prepare the required documents and upload the scanned documents of originals in Portable Document Format (PDF) to the portal in the designated locations/folders of Technical Bid. He needs to fill up the BOQ in the designated cell and upload the same in designated location of Financial Bid. The documents uploaded are virus scanned and digitally signed using the Digital Signature Certificate (DSC). Tenderers should specially take note of all the addendum/corrigendum related to the tender till the bid submission ends. Tenderers should in general upload the latest documents as part of the tender, however, in case of failure in uploading such documents, it will be deemed that they (tenderers) have taken note of such latest documents including addendum/corrigendum, if published till the bid submission ends.

6.2 Technical Bid

The Technical Bid should contain scanned copies and/or declarations in the following standardized formats in two covers (folders):

I. Technical File (Statutory Cover) containing:

1. **Annexure**–

- a) Basic Information (Vide Annexure I) *(to be submitted in “Annexure” folder)*
- b) Application for Tender- (Vide Annexure II) *(to be submitted in “Annexure” folder)*
- c) Authorization letter - (Vide Annexure III) *(to be submitted in “Annexure” folder)*
- d) Affidavit Proforma-(Vide Annexure IV) *(to be submitted in “Annexure” folder)*
- e) Technical Compliance Sheet (Vide Annexure V) *(to be submitted in “Annexure” folder)*

f) DECLARATION ON NIT- (Vide Annexure VI) (to be submitted in “Annexure” folder)

2. Technical details of the Items Quoted (Bidders must submit Technical specification along with Catalogue of the item quoted in “**Technical Details**” Folders.
3. Audited Annual Accounts for last three years **2022-2023, 2023-24 & 2024-25** or during the period since formation of the Firm, if it was set up in less than such 3-year period. (to be submitted in “**Accounts**” folder)

II. My Document (Non-Statutory Cover) containing as follows:

Sl. No.	Category	Sub-Category	Sub-Category Description
1	Certificates	Certificates	PAN Card of the Bidder
			GST Registration Certificate
			Profession Tax Enrolment Certificate
2	Company Details	Company Details 1	Trade License/Enlistment Certificate
			Registration with Registrar of Companies
			Memorandum of Articles for Limited Companies.
3	Credential	Credential1	a) Copy of the purchase order for supplying Similar nature of items as per previous instruction to this tender b) Brief User List preferably for users in West Bengal in an Institute of Higher Learning
4	Financial Information	Payment Certificate 1	Income Tax Returns submitted for the Assessment year 2023-24
			Income Tax Returns submitted for the Assessment year 2024-25
			Income Tax Returns submitted for the Assessment year 2025-26
			GST Return for October-2025, November-2025 & December-2025

NOTE:

1. If the company was set up less than three years ago, audited balance sheet for the no. of years since inception may be submitted)
2. Addenda/Corrigenda: if published, Contractors are to keep track of all the Addendum/Corrigendum issued with a particular NIT till the bid submission ends and in general upload the downloaded copies of the above documents and merge the Addenda/Corrigenda with respective NIT in the NIT folder. , however, in case of failure in uploading such documents, it will be deemed that they (tenderers) have taken note of such latest documents including addendum/corrigendum, if published till the bid submission ends, overriding any other terms/conditions if mentioned anywhere else in the concerned NIT.
3. Bidder must submit their documents through the appropriate folders as stated above. Submission of document not through proper folder(s) may be considered as non-submission. If University fails to identify the document because of such wrong submission or due to submission of documents not readable visibly or for any technical issue like not opening the files etc., it would be deemed that the bidder did not submit that particular

document(s).

4. Others: Any other documents found necessary

6.3 Financial Bid

The Financial Bid should contain the following document in one cover (folder):

Bill of Quantities (BOO): The tenderer should fill-up the designated cell as marked by the University in the BOQ sheet.

7. The tenderers are not required to submit hard copies of Technical File (Statutory) or My documents (Non-Statutory). Submission of hard copy of Financial Bid is strictly prohibited and only be submitted through on line through NIC portal.

8. Evaluation of the tenders

During the tender evaluation process, the “Technical Bid” will be opened first. Those Bidders who have qualified in respect of the essential & other requirements in “Technical Bid” will be identified and their financial bid will be opened. The financial bid of those Tenderer failing to meet the technical & other requirements laid down in the tender will not be opened and be rejected. The Tenderer offering the item found suitable and as per the tender specifications will only be selected. Final selection of the bidder in respect of Financial Bid is subject to further verification of several parameters allied with Financial Bid Evaluation. The Financial Bids of only those tenderers who have been considered as Technically Qualified will be opened.

9. TERMS & CONDITIONS REGARDING PURCHASE POLICY OF TENDERING AUTHORITY:

9.1 Bid Information:

- a) Bidder must quote in INR in the BOQ Sheet.
- b) The rate quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- c) Bidder must follow the instruction for filling up BOQ as per Clause 6.3.
- d) Partial Quotation/Incomplete Quotation both for Technical and Commercial aspects may subject to cancellation of tender. However, University Authority reserves the right to decide on the Partial Quotation/Incomplete Quotation based on the tender evaluation status.

9.2 **Evaluation of Quotation:** The Purchaser will evaluate and compare the quotations determined to be substantially responsive stage wise. Firstly, Technical Bid will be evaluated and thereafter Price Bid for technically qualified bidders will be evaluated for selection of vender.

9.3 **Award of Contract:** The purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive both technically and commercially. Purchaser reserves the right to reject any or all the tender, wholly or partly, without assigning any reason thereof and shall not be bound to accept the lowest bid.

9.4 **Warranty:** The vendor shall be fully responsible for the comprehensive onsite warranty (3/3/3-part/labor/onsite) in all respect of the equipment, accessories etc. including spares and services for a period not less than 1 year from the date of installation.

9.5 **Adequate support service facility:** The bidder/manufacturer should have adequate service support Centre in Kolkata for any emergency breakdown/fault offering facility within 48 hours and should be agreeable to provide AMC facility after the warranty period. The bidder should have enough infrastructure as well as qualified personnel to maintain the equipment as mentioned.

9.6 After Sales Service

- (i) The name and complete address of the company in India authorized by the manufacturer, to provide after sales service for the equipment should be mentioned. The appointed authorized service provider should be holding a valid

certificate from the manufacturer to this effect.

(ii) The manufacturer should give an undertaking that after the warranty period, they shall provide spares and after sale service of the equipment in India for the normal life time of the equipment.

9.7 University enjoys the discretion to select vendor either in full or in part (item wise) for the betterment for pursuing of tender objectives.

9.8 Bidder should submit copy of updated Trade Licence, GST, IT and P.Tax Return submission document,

9.9 Time Schedule: The supply work must be completed within **21 days** from the date of receipt of the work order. However, University may extend the date of delivery on account of reasonable ground for delay in delivery.

9.10 Supplied Items must not be more than 1-year-old. If it is found that the supplied items are manufactured before July 2024, University may impose penal charge on those supplied items @ 30 % on bill value along with forfeiture of the Performance Security.

9.11 Validity of offer: A bidder should spell out in the tender that it shall remain valid for a minimum period of three months from the date of opening of the tender and during this period, the bidder shall not be entitled to revoke or cancel its offer.

9.12 University reserves the discretion to issue work order either in full or phase wise depending upon the requirement and selected vendor will not charge any extra amount for such supply and delivery.

9.13 Place of delivery: As to be directed by the University Engineer.

9.14 Payment Schedule: Payment be made after successful delivery and installation of the items.

9.15 Performance Security:

Successful bidder should deposit Performance Security money equivalent to the 10% of the order value in the form of **DD/ suitable negotiable instruments as to be decided by the University** immediately after issuing purchase order from the University. Such security will be refunded after completion of the work as per Work Order in normal case without any accrued interest. University may forfeit the Security Money in the event of the following circumstances:

- i) Selected bidder withdraws the bid before expiry of its validity but after receipt of the Purchase Order.
- ii) Selected bidder does not accept the order after issuing the same or fails to enter into a contract within validity period of offer.
- iii) Selected bidder fails to supply the items within the scheduled time as specified in the Purchase Order
- iv) If before completion of the work as per Work Order, the Printer could not supply the items or does not function satisfactorily.
- v) In case of any false submission /statement by the bidder
- vi) In case of any refusal to abide by terms and conditions or refusal to enter into a written agreement as per prefixed terms and conditions
- vii) Others if any.

9.16 Quantity Changeability: Quantity as stated in the tender document may subject to change at the time of issuing purchase order due to the fund crunch or for other valid reasons. University may procure similar item(s) in future at similar price after successful supply of the said items against this tender.

9.17 Conditional bid may be liable for rejection.

9.18 Bidder must be responsible for conformance of quality according to tender from all corners with satisfaction of University Authority.

9.19 Bidder must undertake to supply the spares of the delivered items for a minimum period of 7(seven) years from the date of installation.

9.20 Successful bidder must deliver the items manufactured not prior to July 2024.

9.21 Disposal of Disputes: In case of any dispute, the University's decision will be treated as the final and conclusive. All legal actions are subject to Kolkata jurisdiction only.

9.22 Conflict of Interest: Not more than one tender shall be submitted by one tenderer or tenderers having relationship. Under no circumstances will father and son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable for rejection.

9.23 In case of Tie Bid arising after opening of price bid, University will follow the guideline as mentioned in the G.O. No. 2320-F(Y) dated 7/6/2022 issued by the Finance Department, Government of West Bengal.

9.24 Discretion of the University:

(i) University may take decision about non-purchase of the said item even after selection of vendor due to its fund constraints.

(ii) University may seek documents from the bidder in addition to the scanned documents sent by them at the time of uploading technical bid for verification and evaluation of tender.

(iii) For any false/unethical/illogical/unreasonable bid, University reserves the right to cancel the bid even after opening of Price Bid.

(iv) In case of tie bid item-wise or for all the items between two or more bidders, University reserves the right to select bidder in strict observance of the existing orders of the Government of West Bengal.

(v) University reserves the right to relax any clause as stated herein above for selection of responsive vendor.

9.25 Refund of EMD of all unsuccessful bidder(s): -

Details guidelines of the same have been obtained from **Finance Department G.O. No. 3975- F(Y) Dated 28th July, 2016.**

Refund / Settlement Process: -

i) After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-procurement portal of the State Government, the tender inviting authority will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of the unsuccessful bidders, to ICICI Bank by the procurement portal through web services.

ii) On receipt of the information from the e-procurement portal, the Bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidder's bank account from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of bid is uploaded to the e-procurement portal by the tender inviting authority.

- iii) Once the financial bid evaluation is electronically processed in the e-procurement portal, EMD of the technically qualified bidders other than that of the L1 and L2 bidders will be refunded, through an automated process, to the respective bidders' bank account from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of financial bid is uploaded to the e-procurement portal by the tender inviting authority. However, the L2 bidder should not be rejected till the LOI process is successful.
- iv) If the bidder accepts the LOI and the same is processed electronically in the e-procurement portal EMD of the L2 bidder will be refunded through an automated process, to his bank account from which he made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on Award of Contract (AOC) to the L1 bidder is uploaded to the e-procurement portal by the tender inviting authority.
- v) As soon as the L1 bidder is awarded the contract (AOC) and the same is processed electronically in the e-procurement portal EMD of the L1 bidder for tenders of the State PSUs/ Autonomous Bodies/Local Bodies/ PRIs etc. will automatically get transferred from the polling account to their respective linked bank account along with the bank particulars of the L1 bidders.
- vi) Once the EMD of the L1 bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the polling account to the respective linked bank accounts for State PSU/Autonomous Body/ Local Body/ PRIs, etc. tenders.
- vii) All refunds will be made mandatorily to the Bank A/c from which the payment of EMD & Tender Fees (if any) were initiated.
- viii) Under no circumstances, University of Kalyani is accountable for refund of EMD of the unsuccessful bidders (both technically and commercially) because their EMD are not credited to the University Account. For any sorts of query, such unsuccessful bidders may contact ICICI Bank Help Line Number: 033-4026-7512/7513.
- ix) University may forfeit the above sum in the event of the following circumstances:
 - 1. Agency withdraws the bid before expiry of its validity.
 - 2. Successful bidder fails to provide services within the scheduled time as specified in the Order.
 - 3. In case of any false submission / statement by the bidder. In case of any refusal to abide by terms and conditions or refusal to enter into a written agreement as per prefixed terms and conditions.
 - 4. In case of any complain regarding rendering of service by the agency.
 - 5. In case of any loss of property that was not been traced out by the agency, neither compensated for the same.
 - 6. For other reasons that may be decided by the University from time to time specially where monetary loss of the University is involved due to the reason for which the agency is accountable.

10. Opening the financial bid as per schedule will BE NOTIFIED LATER ON.

Financial bid can be seen & accessed by the bidder through the NIC Portal on line after opening of financial bid on line. No objections raised by any Bidder in this respect will be entertained by the University. No informal tender will be entertained in the Bid further.

11. During the scrutiny, if it comes to the notice to tender inviting authority that the credential or any other paper found incorrect/ manufactured/ fabricated, that bidder would not allowed to participate in the tender and that application will be rejected outright without any prejudice.

12. The Tender Selection Committee reserves to right to cancel the N.I.T. due to unavoidable Circumstances and no claim in this respect will be entertained.

Annexure I

FURNISHING BASIC INFORMATION

(To be furnished in the Company's official letter pad)

1.	Name of the Bidder	
2	Address for Communication	
3	Contact Number(s)	
4	E-mail ID	
5	Trade License No. (Please enclose copy of Trade License)	
6	PAN (Please enclose copy of PAN Card)	
7	GST No. (Please enclose copy Of GST)	
8	Do you have previous experience for supplying similar nature of Items at Educational Institute of Higher Learning (Please enclose copy of Purchase order & user list, if yes)	Yes/No (Please put tick mark)
9	Annual Turnover as per Audited P/LACCOUNTS & BALANCE SHEET	2022-23: Rs..... 2023-24: Rs..... 2024-25: Rs..... Average Annual Turnover: Rs.....
10	Status of the bidder (Please Enclose copy authenticating your status)	Manufacturer/Dealer/Distributor/Selling Agent/Stockiest (Please put tick mark)

I hereby declare that the above information is true and correct to the best of my knowledge and belief. In case of any false/wrong/misleading information, I shall be bound to take the decision taken by the University.

Signature of the Bidder
(With Seal)

Annexure II

APPLICATION FOR TENDER

(To be furnished in the Company's official letter pad with full address and contact no, Email address etc)

**To
The
University Engineer,
University of Kalyani,
Kalyani - 741235,
Nadia, West Bengal**

Sub: NIT for SUPPLY OF MISLLENEOUS ELECTRICAL ITEMS (PWD SCHEDULE) REQUIRED AT STORE FOR DAY TO DAY OPERATION AND MAINTENANCE WORK UNDER UNIVERSITY OF KALYANI.

Tender Ref. No.: WD/2026-27/3T-1/103

Dated: 08/05/2026

Sir,

Having examined the pre-qualification & other documents published in the N.I.T, I/ we here by submit all the necessary information and relevant documents for evaluation:

1. That the application is made by me/us on behalf of.....
.....in the capacity.....duly Authorized to submit the offer. The authorization letter from the Company is attached in Annexure II.
2. We accept the terms and conditions as laid down in the tender document vide **Clause 9** and declare that we shall abide by it throughout the tender period including its extensions, if any.
3. We have gone through the Tender Document thoroughly and quoted the tendered items keeping in mind all sorts of information as furnished in the tender document including Corrigendum/Addendum as published from time to time.
4. We are offering rate for the following item /items with capacity and assured supply to the University of Kalyani

Items	Make & Model No.	Warranty Offered

5. In the event of being selected, I will make the supply within the stipulated period excepting the condition which is beyond our control.

Date: -

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

Contact No.:

Annexure III

(Authorization letter in favour of the applicant (other than Managing Director/Proprietor/Partner) from the competent authority.)

FORMAT

(To be furnished in the Company's official letter pad with full address and contact no, Email Address etc)

(TO WHOM IT MAY CONCERN)

This is to certify that Mr. (Name),
Employee of this Organization as(Official Designation) is
Hereby authorized to submit tender online, Vide NIT No.....,
Dated on behalf of the Organization.

Signature of the competent authority with Seal

.....

(Signature of the Authorized Person)

Signature of Mr.....

.....is here by attested.

Signature of the competent authority with Seal

ANNEXURE IV

(Affidavit Proforma)
(To be furnished in Non – Judicial Stamp paper
of appropriate value duly notarized)

Tender Ref. No.: WD/2026-27/3T-1/103

Dated: 08/05/2026

I, Sri/Smt.....

The Managing Director/Proprietor (etc.) of the Firm.

..... (Name of the firm)

At (address).....

Do hereby solemnly affirm and declare as follows:

1. That I have not ever been convicted of any offence making myself liable to be disqualified to supply of Chemicals/Equipment/other items to any Govt. or Govt. Undertaking Organization /Institution in the State of West Bengal or other State or States.
2. That no case is pending against me or against my firm in any criminal court of law to supply of Chemicals, Lab. Chemicals & Laboratory equipment's and other items to the Govt. or Govt. Undertaking Organization / Institution in the State of West Bengal or other State or States (If any case is pending, state the details).
3. That, I also declare that if any information subsequently found in correct or false will it automatically render the tender submitted by me cancelled and make me liable for penal/ legal action as per law of the country.
4. That my concern has not yet been declared bankrupt by any banking or money lending agency duly licensed by RBI nor has it been considered doubtful by any Government concern so far as the solvency of the organization is concerned.
5. That I do further affirm that the statements made by me in this tender are true to the best of my knowledge and belief and all the documents attached are genuine & correct.

Deponent (s).

ANNEXURE V

TECHNICAL COMPLIANCE SHEET

(To be typed in company letter pad, scanned and uploaded)

I, the undersigned, do hereby furnish the details of Technical Compliance Sheet in respect of
Tender Ref. No.: WD/2026-27/3T-1/103 **Dated: 08/05/2026**

as follows:

Sl. No.	Item Parts	Specification as per Tender	Specification Offered	Deviation, if any, with details

Date:

Place:

Full signature of the Person
(Designation with Seal)

ANNEXURE VI

DECLARATION ON NIT

(To be typed in company letter pad, scanned and uploaded)

I, the undersigned, do hereby declare that in respect of **Tender Ref. No.: WD/2026-27/3T-1/103**
Dated: 08/05/2026

- On behalf of my organization, I will comply all the formalities that are required to be complied as per NIT and I will observe all clauses of the NIT (including Terms & conditions).
- In case of any non-observance of any clause(s) of NIT, my organization will be bound to follow the decisions taken by the University of Kalyani for taking decision related with the tender for which the said NIT was uploaded.

Full signature of the Person
(Designation with Seal)

Date:

Place:

Tender Inviting Authority: University Engineer, University of Kalyani

Name of Work: Supply of Misleneous Electrical Items(PWD Schedule) required at Store for Day to Day Operation and Maintenance Work under University of Kalyani.

Contract No: WD/2026-27/3T-1/103

Bidder
Name :**PRICE SCHEDULE**

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBE R #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	TEXT #
SI. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT In Words
1	2	4	5	6	53	55
1	Detailed cost estimate for Supply of Misleneous Electrical Items(PWD Schedule) required at Store for Day to Day Operation and Maintenance Work under University of Kalyani .					
2	Supply and Delivery 2-way MCB SS enclosure with IP-20/30 protection, powder coated provision for Two Pole MCB . (Ref:PWD Annexure-I Page No-K-1, Item No-7)	12.00	Each	224.40	2692.80	INR Two Thousand Six Hundred & Ninety Two and Paise Eighty Only
3	Supply and Delivery 4-way MCB SS enclosure with IP-20/30 protection, powder coated provision for Two Pole MCB . (Ref:PWD Annexure-I Page No-K-1, Item No-8)	6.00	Each	271.32	1627.92	INR One Thousand Six Hundred & Twenty Seven and Paise Ninety Two Only
4	Supply and Delivery Angular/Straight batten Holder (Ref:PWD Annexure-I Page No-K-1, Item No-28)	24.00	Each	22.44	538.56	INR Five Hundred & Thirty Eight and Paise Fifty Six Only
5	Supply and Delivery 20 mm dia PVC rigid Conduit. (Ref:PWD Annexure-I Page No-K-1, Item No-46)	1220.00	Metre	26.16	31915.20	INR Thirty One Thousand Nine Hundred & Fifteen and Paise Twenty Only
6	Supply and Delivery 25 mm dia PVC rigid Conduit. (Ref:PWD Annexure-I Page No-K-1, Item No-47)	460.00	Metre	36.26	16679.60	INR Sixteen Thousand Six Hundred & Seventy Nine and Paise Sixty Only
7	Supply and Delivery 16 SWG MS Box (150X100X65mm) 6"x4"x2.5" (Ref:PWD Annexure-I Page No-K-2, Item No-57)	24.00	Each	56.10	1346.40	INR One Thousand Three Hundred & Forty Six and Paise Forty Only
8	Supply and Delivery 16 SWG MS Box (175X100X65mm) 7"x4"x2.5" (Ref:PWD Annexure-I Page No-K-2, Item No-58)	80.00	Each	61.20	4896.00	INR Four Thousand Eight Hundred & Ninety Six Only
9	Supply and Delivery 16 SWG MS Box (200X150X65mm) 8"x6"x2.5" (Ref:PWD Annexure-I Page No-K-2, Item No-59)	80.00	Each	96.90	7752.00	INR Seven Thousand Seven Hundred & Fifty Two Only
10	Supply and Delivery 16 SWG MS Box (250X200X65mm) 10"x8"x2.5" (Ref:PWD Annexure-I Page No-K-2, Item No-60)	80.00	Each	112.20	8976.00	INR Eight Thousand Nine Hundred & Seventy Six Only

11	Supply and Delivery One way PVC Circular Box & cover (Ref:PWD Annexure-I Page No-K-2, Item No-66)	100.00	Each	14.28	1428.00	INR One Thousand Four Hundred & Twenty Eight Only
12	Supply and Delivery 20 mm Two way PVC Circular Box & cover (Ref:PWD Annexure-I Page No-K-2, Item No-67)	24.00	Each	15.30	367.20	INR Three Hundred & Sixty Seven and Paise Twenty Only
13	Supply and Delivery 20 mm 3 way Ceiling Rose/Batten Holder (Ref:PWD Annexure-I Page No-K-2, Item No-69)	100.00	Each	18.67	1867.00	INR One Thousand Eight Hundred & Sixty Seven Only
14	Supply and Delivery single core multistrand 1.5 sq.mm FRLSH / 'FR' PVC insulated & unsheathed single core stranded copper wire (Make:Gloster / Polycab / Finolex(Gold)) (Ref:PWD Annexure-I Page No-K-2, Item No-70)	3600.00	Metre	13.9536	50232.96	INR Fifty Thousand Two Hundred & Thirty Two and Paise Ninety Six Only
15	Supply and Delivery single core multistrand 2.5 sq.mm FRLSH / 'FR' PVC insulated & unsheathed single core stranded copper wire (Ref:PWD Annexure-I Page No-K-2, Item No-71)	2700.00	Metre	22.48	60696.00	INR Sixty Thousand Six Hundred & Ninety Six Only
16	Supply and Delivery single core multistrand 4.0 sq.mm FRLSH / 'FR' PVC insulated & unsheathed single core stranded copper wire (Ref:PWD Annexure-I Page No-K-2, Item No-72)	1000.00	Metre	32.98	32980.00	INR Thirty Two Thousand Nine Hundred & Eighty Only
17	Supply and Delivery single core multistrand 6.0 sq.mm FRLSH / 'FR' PVC insulated & unsheathed single core stranded copper wire (Ref:PWD Annexure-I Page No-K-2, Item No-73)	180.00	Metre	49.87	8976.60	INR Eight Thousand Nine Hundred & Seventy Six and Paise Sixty Only
18	Supply and Delivery single core multistrand 10.0 sq.mm FRLSH / 'FR' PVC insulated & unsheathed single core stranded copper wire (Ref:PWD Annexure-I Page No-K-2, Item No-74)	100.00	Metre	95.60	9560.00	INR Nine Thousand Five Hundred & Sixty Only
19	Supply and Delivery 15A Piano key type Switch (Ref:PWD Annexure-I Page No-K-2, Item No-79)	100.00	Each	62.22	6222.00	INR Six Thousand Two Hundred & Twenty Two Only
20	Supply and Delivery 6A Piano key type Switch. (Ref:PWD Annexure-I Page No-K-2, Item No-80)	1000.00	Each	20.65	20650.00	INR Twenty Thousand Six Hundred & Fifty Only
21	Supply and Delivery 5 A, 3 pin Piano flush type Socket. (Ref:PWD Annexure-I Page No-K-2, Item No-82)	400.00	Each	25.24	10096.00	INR Ten Thousand & Ninety Six Only
22	Supply and Delivery 15A flushed type 3 pin Plug Socket. (Ref:PWD Annexure-I Page No-K-2, Item No-83)	100.00	Each	62.22	6222.00	INR Six Thousand Two Hundred & Twenty Two Only
23	Supply and Delivery Step Type Electronics Fan regulator. (Ref:PWD Annexure-I Page No-K-2, Item No-84)	50.00	Each	199.92	9996.00	INR Nine Thousand Nine Hundred & Ninety Six Only
24	Supply and Delivery 50 mm GI pipe (ISI-Medium) (Ref:PWD Annexure-I Page No-K-2, Item No-125)	25.00	Metre	299.16	7479.00	INR Seven Thousand Four Hundred & Seventy Nine Only

72	18% GST	1.00	Actual	54575.50	54575.50	INR Fifty Four Thousand Five Hundred & Seventy Five and Paise Fifty Only
Total in Figures					357773.00	INR Three Lakh Fifty Seven Thousand Seven Hundred & Seventy Three Only
Quoted Rate in Figures			Select		0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only				