

UNIVERSITY OF KALYANI



Department of Works

NOTICE INVITING E-TENDER

NIT ID showing at <http://wbtenders.gov.in>: 2026_UOK_1030330_1
NIT No: WD/2026-27/3T-1/318 **Dated: 30th June, 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	Quantity	Time allowed for completion of work	Source of Fund	Eligibility of Supplier
01.	SITC work for Cantilever external MRL capsule type passenger lift (Max 04 person) at Vijayalaxmi Bhawan,KU	1 No.	60 days	Others	Bonafied resourceful supplier having experience of completion for similar kind of work in reputed organisation / Educational Institutions/Govt. offices during the last 5 financial years.

TECHNICAL SPECIFICATION

Broad Description	Qty	unit	GST 18%	Amount
supply and installation of VWF Speed Machine Room Less Four Passenger Capacity Cantilever Elevator with Cabin- Capsule Type-Stainless Steel-Rose Gold Plate-Back & Left Side Glass & Automatic Door-Stainless Steel-Rose Gold Plate-Center Opening-Big Vision-700mmOpening & Automatic Rescue Device for G+2 Building as per specification mentioned above	01	job		

Annexure A: Detailed Technical Specification

1. Scope of Work

The work shall include the **design, manufacture, supply, installation, testing, commissioning and handing**

over of one (01) external cantilever Glass Capsule Passenger Lift complete in all respects for installation from **Ground Floor to Rooftop (G+2)**.

The contractor shall carry out all necessary works required for satisfactory operation of the lift including supports, guide rails, machine equipment, control system, wiring, safety devices, testing, statutory approvals, and warranty.

2. General Technical Specifications

Sl. No.	Description	Specification
1	Type	External Cantilever Glass Capsule Passenger Lift
2	Capacity	4 Persons (Minimum 272 kg)
3	Travel	Ground + 2 Floors
4	Stops	3 Stops
5	Openings	3 Openings
6	Rated Speed	0.5 to 0.63 m/sec
7	Drive	Gearless Machine Room Less (MRL) Traction with VVVF Drive
8	Control	Microprocessor based Collective Selective Control
9	Operation	Fully Automatic
10	Power Supply	415 V \pm 10%, 3 Phase, 50 Hz AC
11	Lighting Supply	230 V, Single Phase
12	Starting Current	Reduced through VVVF Drive
13	Leveling Accuracy	\pm 5 mm
14	Duty	Continuous

The above specifications are in line with common practice for 3-passenger G+2 traction lifts and institutional lift specifications.

3. Lift Car

- Capsule type panoramic cabin.
- Curved/Toughened laminated glass panels (minimum 6+6 mm laminated safety glass or equivalent). – Finish colour (steel/Rose Gold) as per consumer's choice.
- Stainless Steel (SS 304 Hairline Finish) frame.
- Stainless steel handrail.
- Anti-skid PVC mat.
- LED ceiling lights.
- Emergency lighting.
- Automatic fan/ventilation.
- Digital floor position indicator.
- Braille buttons.

4. Landing Doors

- Automatic Centre Opening big vision door.
- Door Width: Minimum 700 mm.

- Door Height: 2000 mm.
- SS304 Hairline Finish.
- Toughened glass vision panels.
- Door interlocks complying with applicable Indian Standards.

5. Hoisting Equipment

- Gearless Permanent Magnet Synchronous Motor.
- Machine Room Less (Preferred).
- VVVF Closed Loop Control.
- Electromagnetic Brake.
- Steel Wire Ropes.
- Automatic Rope Equalizer.

6. Controller

- Microprocessor based.
- VVVF Drive.
- Self-Diagnostic System.
- Automatic Rescue Device (ARD).
- Fireman's Switch.
- Independent Service Mode.
- Inspection Mode.
- Emergency Operation.

7. Safety Features

The lift shall be provided with:

- Automatic Rescue Device (Battery Operated)
- Overload Indicator
- Full Load Bypass
- Emergency Alarm
- Emergency Stop Switch
- Door Safety Light Curtain
- Over speed Governor
- Safety Gear
- Phase Failure Protection
- Reverse Phase Protection

- Short Circuit Protection
- Over Voltage Protection
- Under Voltage Protection
- Motor Overload Protection
- Earth Leakage Protection
- Automatic Door Reopening
- Fire Recall Operation

8. Electrical Works

The contractor shall provide:

- Lift wiring.
- Flexible travelling cable.
- Earthing of complete lift system.
- Power cable from Lift Panel to Lift Machine.
- Control cables.
- LED lighting.
- All conduits and cable trays.

Incoming power supply up to Lift Control Panel shall be provided by the department.

9. Finishes

Cabin

- SS304 Hairline Finish
- Panoramic Glass
- LED Ceiling
- Stainless Steel Handrail

Landing Door

- SS304 Hairline Finish
- Glass Vision Panel

10. Standards

The lift shall comply with latest versions of:

- IS 14665 (Electric Traction Lifts)
- IS 15259
- IS 15785 (Accessibility)
- National Building Code (NBC)

- Central Electricity Authority Regulations
- State Electrical Inspectorate requirements
- Applicable Lift Rules of the State Government

11. Testing & Commissioning

The contractor shall carry out:

- Factory Testing
- Installation Testing
- No-load Test
- Full Load Test
- Safety Gear Test
- Brake Test
- ARD Test
- Door Protection Test
- Earth Resistance Test
- Final Trial Run

Necessary statutory approvals shall be obtained before handing over.

12. Warranty

- Comprehensive Warranty: **12 Months** from date of commissioning.
- All spare parts, labour and servicing shall be included during warranty.

13. Documentation

The contractor shall submit:

- General Arrangement Drawing (GAD)
- Structural Drawings
- Foundation Details
- Electrical SLD
- Operation Manual
- Maintenance Manual
- Spare Parts Catalogue
- Test Certificates
- Warranty Certificates

14. Scope Demarcation

Contractor's Scope

Contractor's Scope

1. Design, manufacture and supply of complete lift system
2. Supply and installation of guide rails, machine, cabin, controller, landing doors and accessories
3. All erection, alignment and installation works
4. Electrical wiring within lift system
5. Earthing connections from lift panel to equipment
6. Testing, commissioning and statutory approvals
7. Training of departmental staff
8. Comprehensive maintenance during warranty period
9. Making good of damages caused during installation

Schedule of Dates for e-Tendering

<i>Sl. no.</i>	<i>Activity</i>	<i>Date & Time</i>
<i>1.</i>	<i>Publishing Date</i>	<i>30.06.2026</i>
<i>2.</i>	<i>Document Download start date</i>	<i>30.06.2026 at 17:00 Hrs.</i>
<i>3.</i>	<i>Bid submission start date</i>	<i>30.06.2026 at 17:00 Hrs.</i>
<i>4.</i>	<i>Bid submission end date</i>	<i>07.07.2026 at 13:00 Hrs.</i>
<i>5.</i>	<i>Technical Bid opening date</i>	<i>09.07.2026 at 13:00 Hrs.</i>
<i>6.</i>	<i>Date of Site Visit*</i>	<i>03.07.2026 at 12 Noon.</i>
<i>6.</i>	<i>Uploading of Technical Bid Evaluation sheet</i>	<i>To be notified later</i>
<i>7.</i>	<i>Financial Bid opening date</i>	<i>To be notified later</i>
<i>8.</i>	<i>Uploading of Financial Bid Evaluation sheet</i>	<i>To be notified later</i>

Before the site visit, Bidder must intimate the University Engineer/Assistant Engineer(Electrical) at e-mail: ue@klyuniv.ac.in or ae@klyuniv.ac.in furnishing the name of the person with designation, name of the agency and contact number with e-mail within 2nd July, 2026

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>. 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 should submit list of customers to whom similar equipment were supplied in recent past at least during the last 5 years along with names & full addresses of the customers indicating order reference etc.

b) Bidder and OEM Should have local support center

c)Further, Bidder who was declared black listed and/or insolvent by any Govt. Concern/any Institutions in the Country for particular item or items are not eligible to participate in the current tender for that item or items.

5. Annual Turnover Requirements:

Vender having average annual Turn Over for last three financial years is not less than Rs.50 Lakh in India for the year **2022-23, 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 Clause1. 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) 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 **2022-23, 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 Details1	Trade License /Enlistment Certificate/Registration Certificate under Shop & Establishment Act(for the States of India where Trade License are not issued)
			Elevator License
			Registration with Registrar of Companies Memorandum of Articles for Limited Companies.
3	Credential	Credential1	<p>a) Copy of the purchase order for supplying Similar nature of items for last 10 years from 2024-25 and back</p> <p>b) Brief User List for users in a Recognized Institute of Higher Learning/ Govt. Institution/Govt. Aided Institution/ Govt. Undertaking or any other organisation having domestic and International Reputation</p>
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 January'25,February'25 and March'25

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 (BOQ): 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) **Bidder must quote for all items. Partial Quotation/Incomplete Quotation both for Technical and Commercial aspects may subject to cancellation of tender. However, University Authority is the sole authority to assess 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 for both the equipment. 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 manufacturer should give guarantee/warrantee for the period of two (2) years from the date of successful installation to the University. If the equipment installed at one location is subsequently shifted to another location, the warranty services shall continue to be provided at new location without any additional financial implications. Undertaking that during warranty period, if any defect in the supplied equipment is noticed by the Purchaser, the supplier or his representative shall rectify the defect or replace the defective item free of cost at the Purchaser’s site at the earliest possible, latest within a period of 30 days of notification.

1.5 Adequate support service facility: The bidder/manufacturer should have adequate service and accessories support center in Kolkata/Kalyani or around **80 KM** radius distance from University premises for any emergency breakdown/fault offering facility within 48 hours and should be agreeable to provide AMC facility after the warranty period. Organization along with dedicated Toll Free no & Escalation matrix, Service ISO Certificate and Calibration certificate need to attached.

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 Bidder must provide Technical Compliance Sheet as per the Tender Specification. Any non-compliance will lead to rejection of tender.

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

9.9 Bidder must have their own service support facilities having registered office in Kolkata/Kalyani or its adjacent localities.

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

9.11 Time Schedule: The supply work must be completed within **60 days** from the date of receipt of the work order.

9.12 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 have been titled to revoke or cancel its offer.

9.13 Manufacturer's Authorisation: Document in support of Manufacturer/Dealer and Service Provider has to be submitted along with the tender paper. If the bidder is not the manufacturer, proper manufacturer's authorization and warranty from manufacturer is required and in this case bidder should have full-fledged registered office in India.

9.14 Credentials: Documents of supplying similar items in last 10 years (2024-25 and back nine financial year) in a Recognized Institute of Higher Learning/ Govt. Institution/Govt. Aided Institution/ Govt. Undertaking or any other organisation having domestic and International Reputation must be submitted along with the tender. Bidder must submit User List with copy of Purchase Order ensuring sale of similar items at least for five times in last five years in an Institute of Higher Learning.

9.15 Statutory deduction for GST and other Government taxes will be made as per the law inforce.

9.16 Make & Model: Bidder must mention Make and Model in the Information Sheet as given vide Annexure-I and must send the product details/catalogue/brochure in the "Technical Details" folder along with Technical Compliance Sheet for each item component.

9.17 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.

9.18 Place of delivery: Vijay-Laxmi Bhawan, University of Kalyani

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

9.20 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

9.21 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.

9.22 Requisite Documents to be submitted: Bidder must have adequate documents relating to Trade License and updated returns for Income Tax, GST, Audited Statement of Accounts and other documents.

9.23 Instruction Made with Item Specification: Bidder must comply the instructions as provided with Item Specification.

9.24 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.

9.25 Conditional bid may be liable for rejection.

9.26 The supplied items are preferred to be manufactured in 2025. If the supplied items are older than 1 year, vender must provide 2 years' additional onsite warranty with free of cost over and above OEM onsite warranty. Under no circumstances, items manufactured in 2023 or earlier will be accepted by the University. If it is noticed by the University regarding the manufacture of the supplied items in 2023 or its earlier, University may impose a penalty to the tune of 50% or more from the Bill Amount or take any other decision as to be deemed fit by the University and vender must accept the same as the final decision from the end of the University.

9.27 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.

9.28 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) University reserves the right to relax any clause as stated herein above for selection of responsive vender.

(v) 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.

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 online 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/L ACCOUNTS & 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)

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

Sub: SITC work for Cantilever external MRL capsule type passenger lift (Max 04 person) at Vijayalaxmi Bhawan,KU.

Ref: - Tender Ref. No.: WD/2026-27/3T-1/318

Dated: 30th June, 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 capacityduly
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 printing capacity and assured supply to the University of Kalyani

Item	Make & Model No.	Warranty Offered (Number of years)

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 favor 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 Organisation as (Official Designation) is

Hereby authorized to submit tender online, Vide NIT No.....,

Datedon behalf of the Organisation.

Signature of the competent authority with Seal

.....

(Signature of the Authorised Person)

Signature of Mr.....

.....is hereby attested.

Signature of the competent authority with Seal

ANNEXURE - IV
(Affidavit Pro forma)

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

Tender Ref. No.: WD/2026-27/3T-1/318

Dated: 30th June, 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's/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 organisation 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

COMPLIANCE SHEET FORMAT

Tender Ref. No.: WD/2026-27/3T-1/318

Dated: 30th June, 2026

Sl	Parameter	Minimum specification	Compliance	Remark, if any

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-1/318 **Dated: 30th June, 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.

Date:

Place:

Item Rate BoQ

Tender Inviting Authority: University Engineer, University of Kalyani									
Name of Work: SITC work for Cantilever external MRL capsule type passenger lift (Max 04 person) at Vijayalaxmi Bhawan,KU									
Contract No: WD/2026-27/3T-1/318									
Name of the Bidder/									
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)									
NUMBER	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	GST (Rs.)	Any Other Taxes/Duties/ Levies	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	4	5	13	15	17	53	54	55
1	SITC work for Cantilever external MRL capsule type passenger lift (Max 04 person) at Vijayalaxmi Bhawan,KU.								
1.01	Cantilever external MRL capsule type passenger lift (Max 04 person) (As per Tender Specification)	1.00	No				0.00	0.00	INR Zero Only
Total in Figures							0.00	0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only							