



e-Procurement Cell

Indian Institute of Engineering Science and Technology, Shibpur

(Formerly Bengal Engineering and Science University, Shibpur)

P.O.: Botanical Garden, Howrah – 711 103

(An institute of National Importance under MHRD, Govt. of India)

Date. 07/05/2025

e-Tenders are invited from the prospective bidder for the **Civil Work for Repair & renovation of Lords Fencing and the installation of a spiral stair at Netaji Bhavan.** The terms & conditions are given in the tender enquiry. e-Tenders are to be submitted online on the Central Public Procurement Portal website <https://eprocure.gov.in> as per the dates mentioned in the tender enquiry from eligible firms/agencies/contractors.

Tender reference no: e-Proc/LORDSFENCING_05052026/PD_IEST/661

Tender Id: 2026_IEST_907651_1

Last date of submission: 13-May-2025 18:00 PM

Technical Bid opening date: 14-May-2025 11:30 AM

For details, please visit: <https://eprocure.gov.in/eprocure/app>

Sd/-

Suraj Kumar Gupta

Assistant Registrar

Stores and purchase



Draft Notice Inviting Tender

Tender No: e-Proc/LORDSFENCING_05052026/PD_IEST/661

Date: 05.05.2026

e-Tenders are invited from the prospective bidder for the **Repair and renovation of Lord's Fencing and the installation of a spiral stair at Netaji Bhawan**. The terms & conditions are given in the tender enquiry. e-Tenders are to be submitted online on the Central Public Procurement Portal website <https://eprocure.gov.in> as per the dates mentioned in the tender enquiry from eligible firms/agencies/contractors.

Important Information	
Name of the work	Civil Work for Repair and renovation of Lord's Fencing and the installation of a spiral stair at Netaji Bhawan.
Tender to be submitted	Central Public Procurement Portal
Last date & time of tender submission	13-05-2026 at 06:00 pm
Date of Opening of Technical Bid	14-05-2025 at 11:30 am
Date of Opening of Financial Bid	To be notified later(Only to those bidders who will qualify for bidding on the basis of the information furnished in the technical bid)
Contact details for site-related queries / Visit:	Mr. Dibyendu Banerjee, Assistant Engg. (Civil), Mobile No.: - 9434114888 email id: - dibban2003@yahoo.co.in


Terms & Conditions:-

1. All amounts quoted should be inclusive of all taxes, levies & duties on F.O.R IEST, Shibpur basis. The amount should be quoted both in figures and words.
2. The **Tender fee** of (Rs. 1000/-) Rupee One Thousand (Non-Refundable) must be submitted in a separate demand draft in favour of "**The Registrar, IEST, Shibpur**" payable at **Kolkata**. The hard copy of the Demand draft must reach the Office of the e-Procurement Cell, IEST Shibpur, on or before the last date of submission of tender.
3. **Bid Security:** The hard copy of EMD (1% of the estimated cost of work) (demand draft) should reach the e-Procurement Cell, IEST Shibpur on or before the last date of submission of tender. The EMD of the successful vendor will be returned to the unsuccessful bidder. Exemption will be provided subject to the submission of valid documents
4. **Performance Security:** the successful bidder has to deposit a performance security of 5% of the total ordered/ Contract value within 15 days from the date of order (Performance Security will be in the form of **Demand Draft / BG/FDR** in favour of "**The Registrar, IEST, Shibpur**" payable at **Kolkata**), which shall be released when the Period of Maintenance has passed. The Engineer has certified that all defects notified by the Engineer to the Contractor before the end of this period have been corrected.
5. Two separate Demand drafts must be submitted (One as a Tender fee and the other as an Earnest Money Deposit (EMD)). In case of **EMD Exemption certificate**, only Tender Fee must be submitted.
6. **Bid Validity:** Bids shall remain valid for a period of not less than 90 (ninety) days from the Tender submission date.

7. The work shall be accepted only after acceptance by the Institute, as per the prescribed schedule.
8. The bidders must have experience of having successfully completed similar works during the last seven (07) years ending last day of the month previous to the one in which applications are invited, should be either of the following: -
 - Three similar completed works costing not less than the amount equal to 40% of the estimated cost. Or
 - Two similar completed works costing not less than the amount equal to 50% of the estimated cost. Or
 - One similar completed work costing not less than the amount equal to 80% of the estimated cost.
9. Average Annual financial turnover during the last 3 financial years, i.e. 2023-2024, 2024-2025 and 2025-2026, should be at least 400% of the estimated cost.
10. In case of a tie-tender, where two firms are bidding the lowest, IEST reserves the right to split the work among these bidders and/or IEST will reserve the right to award the tender to any one of such bidders.
11. IEST reserves the right to delete any item while awarding the work
12. **Period of Maintenance:** The “Period of Maintenance” for the work is twelve months from the date of taking over possession of the completed works or one full monsoon season, whichever occurs later. During the period of maintenance, the contractor will be responsible for rectifying any defects in construction free of cost to the Employer. All work to be executed under the contract shall be executed under the direction of the authorized officer of the Institute.
13. The joint ventures/Consortium is not accepted.
14. IEST, Shibpur reserves the Right:
 - (i) To postpone/change/cancel the above-mentioned date, modify the terms and conditions, including new items and conditions, split and distribute the work amongst more than one agency, etc., in the interest of the Project(s)/ Company, without assigning any reason thereof.
 - (ii) To ask for further clarifications, etc., as and when required.
 - (iii) To accept or reject any or all the offers received, at its own discretion, without assigning any reasons thereof, for which no claim on any ground shall be entertained.
15. No advance payment will be made in any circumstance.
16. Payment will be made upon submission of a proper bill, a satisfactory completion certificate from the concerned department, etc. No cash payment will be made under any circumstances
17. Contractors / Bidders are requested to inspect the site before submitting the quotation. The Institute reserves the right to accept or reject all or any of the tenders without assigning any reason whatsoever. The decision of the Institute shall be final in case of any dispute.
18. This Tender Enquiry is being issued with no financial commitment, and the Authority reserves the right to change or vary any part thereof at any stage, including withdrawal of the Tender Enquiry, if it becomes necessary at any stage.
19. The persons deployed should be polite, cordial, and efficient while handling the assigned work, and their actions should promote goodwill and enhance the image of the Office of the Authority. The Contractor

shall be responsible for any act of indiscipline on the part of the persons deployed. The persons deployed by the Contractor should have good police records, and no criminal case should be pending against them.

20. Any damages/breakage due to negligence of the contractor's employee, the cost of repair/replacement will be borne by the contractor. Whether the damage/breakage has been caused due to negligence or normal wear and tear shall be heard and will be decided at the sole discretion of the officials of the Accepting Authority.
21. For all intents and purposes, the persons deployed by the Contractor for execution of the contract shall be the employees of the Contractor. The Contractor shall be the "Employer" within the meaning of different Rules & Acts of different Labour Legislations in respect of the manpower employed and deployed in this Institute.
22. Liquidate Damage: 0.5 percent of the order value will be charged per week if the order is not executed within the stipulated time.
23. **The Items/work should be supplied/ completed within 15 days of issuing the order.**
24. The contractor shall be registered under GST and shall furnish documentary evidence in support of valid GST registration.
25. In case of any dispute, jurisdiction shall be Howrah only.
26. Bills in Triplicate should be presented for payment within 30 days of supply/completion of work.
27. The Order no. is to be noted on both the challan & Bill. All bills are to be accompanied by order copies and challans as received.
28. In case of any dispute, the decision of the Director, IEST Shibpur, shall be final and applicable for both parties.


06/05/26
Mr. Suraj Kr. Gupta
Assistant Registrar
Stores and purchase
Assistant Registrar (Store and Purchase)
India Institute of Engineering Science
and Technology, Shibpur
Howrah-711 103 W. B., India

FORMAT FOR ONLINE SUBMISSION OF QUALIFICATION INFORMATION AND DOCUMENTS

The bidders shall fill in the information in the following format carefully, attach scanned copies of the corresponding supporting documents, duly sign and stamp the pages, and then submit (online) the scanned copies along with the bid. As the evaluation of the technical qualification of the bid will be done on the basis of this information and documents, the bidders are requested to be very particular and careful.

Mandatory Information to be furnished by the Bidder.			
	Description	Submitted (Yes/ No)	If yes, mention the page no.
1.	Copy of G.S.T. registration		
2.	Copy of Permanent Account Number (PAN)		
3.	Copy of Valid Trade License for the said work		
4.	Copy of Tender Fee		
5.	Copy of Bid Security of Specified Amount/ exemption certificate		
6.	Covering letter for participation in the bid with the bid name and number, with All Corrigendum and addendum		
7.	Undertaking of non-blacklisted (in the letterhead)		
8.	Details of similar works executed along with completion certificate & copy of Work order (as mentioned in terms & conditions)		
9.	Average Annual financial turnovers during the last 3 financial years, i.e. 2023-2024,2024-2025 and 2025-2026, should be at least 400% of the estimated cost. (certified copy of the Chartered Accountant)		

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BOQ FOR THE WORK OF: Repair & renovation of Lords Fencing and installation of Spiral stair at Netaji Bhavan.

Sl No	Description of items of work (Based on PWD schedule of rates w.e.f. 01.11.2017.)	Unit	Unit Rate (Rs)	Quantity	Amount (Rupees)
1	Clearing compound premises of shrubs, plants, jungles etc.by cutting and removing as directed (Specific permission of Engineer-in-Charge prior to execution will be necessary). (Payment to be made on area cleared) (Page-268/Item no-19)	Sqm	11.00	900.00	9900.00
2	Fixing post of iron or precast concrete by digging hole in the ground (in all sorts of soil) and embedding the same by packing the hole with cement concrete (1:3:6) (with jhama khoa. For Purulia, Bankura and Darjeeling Hill by Pakur Variety, Local Black Hard Stone & Bazree respectively) and finishing the top surface to regular shape (as directed) with 15 cm cement plaster (1:6) complete, including the cost of concrete, plaster etc.but excluding the cost of the post : (c) Depth exceeding 600 mm. but not exceeding 675 mm. [Cement-19.35 Kg/No.] (Page-219 /Item no-1)	Each	410.00	200.00	82000.00
3	Supplying at site or stackyard or as directed PCC (1 : 2 :4) Fencing Post 215 cm 150 mm X 150 mm section at bottom, 100 mm X 100 mm section at top with T-Base 300 mm X 150 mm X 100 mm, having 4 nos 6 mm dia vertical M.S. reinforcement and 6 mm dia binders @ 200 mm centres, finished smooth etc., complete. (Page No. -223 , Item 15)	Each	451.00	200.00	90200.00
4	(a) M.S.or W.I. Ornamental grill of approved design joints continuously welded with M.S, W.I. Flats and bars of windows, railing etc. fitted and fixed with necessary screws and lugs in ground floor. (ii) Grill weighing above 16 Kg./sq.mtr and above (Assuming weight to be 20 kg/sqm..) (Page No. -104 , Item 13)	Kg.	70.46	5760.00	405849.60
5	Straightening deformed iron railing of fencing carefully by dismantling and repairing and refixing the same. (Page No. - 223, Item 3)	Each	46.00	150.00	6900.00
6	Locking arrangement for Jail type doors including supplying fitting and fixing in position complete as per approved design. Pg-105, It-17	Kg	277.00	15.00	4155.00
7	Supplying, fitting, fixing bolts with nuts, washer: (i) 10 to 16 mm dia: (a) Length up to 75 mm Pg-103, it-7	Kg	114.00	22.40	2553.60
8	i) Iron haspbolt of approved quality fitted and fixed complete (oxidised) with 16mm dia rod with centre bolt and round fitting (c) 300mm long. Pg-141. It-10	Each	166.00	2.00	332.00

9	Priming one coat on steel or other metal surface with synthetic oil bound primer of approved quality including smoothening surfaces by sand papering etc(Page-200, It-1-a PWD Schudule 2017)	Sqm	29.00	1350.00	39150.00
10	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 : (b) On steel or other metal surface : With super gloss (hi-gloss) (iv) Two coats (with any shade except white) (Page-200/Item no-2-A-a-iv PWD Schudule 2017)	Sqm	81.00	1350.00	109350.00
11	Supplying, fitting and fixing cast iron heavy type spiral staircase of approved design with 50 mm.dia. Stem and C.I. Steps 150 mm as per design 900 mm. high C.I. railing including necessary M.S. tie of suitable section embedded to wall with cement concrete (1:2:4) including cost of intermediate C.I. platform secured with necessary tie to stem and wall with cement concrete (1:2:4) including fixing the stem in ground with cement concrete (1:3:6) complete in all respect with all labour and materials. (a) With 1200 mm.dia. well (Page 108, Item 21)	Mtr	4191.00	8.00	33528.00
				Total	783918.20
				B. Add GST @ 18%	141105.28
				C. Cost of work	925023.48
				Labour welfare cess@1% of C.	9250.23
				Total value of work	934273.71