



No. Etender 75/2020/17870/

Dated: 25.08.2020

E-TENDER NOTICE

E-TENDERS/ONLINE TENDERS ARE INVITED IN SINGLE BID SYSTEM ON www.tenderwizard.com/NIPER for Repair and Maintenance works in TYPE V houses (Total 4 house) at NIPER SAS Nagar .

The tender documents and other details can be obtained from the website: www.tenderwizard.com/NIPER and official website of the NIPER <http://www.niper.gov.in>.

1	Downloading of e-tender document	Start Date: 25.08.20 at 4.00 PM
		End Date : 15.09.20 at 01.00 P.M
2	Date of submission of e-tender	Start Date : 25.08.19 at 4.30 PM
		End Date : 15.09.20 at 05.00 P.M
4	Opening of Bid (online)	16.09.20 at 11.00 A.M

Director, NIPER reserves the right to reject any or all tenders without assigning any reasons. Corrigendum/Addendum or Cancellation of this advertisement, if any, shall be published on NIPER Website and www.tenderwizard.com/NIPER.

For participating in the above e-tender, the bidder shall have to get themselves registered with <http://tenderwizard.com/NIPER> and get user ID & password. Class 3 Digital Signature Certificate (DSC) is mandatory to participate in the e-tendering process. For any clarification/difficulty regarding e-tendering Process flow please contact on helpdesk numbers 09257209340, 08045628821, 0172-5035950.

AR (S &P)

NOTICE INVITING e-TENDERS

1. The Bidders shall have to submit their Bids online in Electronic Format Digital Signatures. For participation in the e-tendering process, the Bidders need to register themselves at <http://tenderwizard.com/NIPER> and get user ID and password. Class 3 Digital Signature Certificate (DSC) is mandatory to participate in the e-tendering process. (Helpdesk No. for registration – 09257209340 & 08054628821).
2. E-Tender processing fee shall be payable to M/s ITI Limited through their e-gateway by credit/debit card, internet banking facility and non refundable.
3. No tender will be accepted in physical form and in case it has been submitted in Physical it shall be rejected without any communication to the sender.
4. Bids will be opened online as per time schedule mentioned in tender document.
5. The tenderer are requested to read the tender document carefully and ensure to compliance with all the instructions herein. Non –Compliance of the instructions contained in this document will disqualify the tenderer from the tendering exercise.
6. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents have been uploaded with the bid.
7. Director NIPER SAS Nagar will not be responsible for any delay in online submission of bids due to any reason whatsoever.
8. The Financial Bid through e –tendering of only those bidders shall be opened who will qualify in the technical bid and are approved by the technical Committee.
9. **This Institute is registered with DSIR for duty free imports under duty exemption certificate. Preference shall be given to those tenderer who shall offer duty free prices for direct import. we will also provide you GST Concessional Certificate alongwith our purchase order, if required. (Notification No. 45/2017-Central Tax (Rate) Dt. 14th Nov. 2017).**

Note: The Director, NIPER Mohali reserves the right to accept/reject any or all tenders without assigning any reason thereof and also to reject the material if the same is not found conforming to the specifications, with further right to affect risk and cost of the purchases.

**Repair and Maintenance works in Type V houses (Total 04 Qtrs) at NIPER,
S.A.S Nagar.**

General Terms and Conditions

1. The rates shall be quoted in the enclosed Schedule of Quantities and it should be signed by the Contractor.
2. **Earnest Money Deposit (EMD) for an amount of Rs. 5100/- (Rupees Five Thousand one Hundred only) which is refundable by RTGS/NEFT favour of “Director NIPER”, having A/c No. 55034549623, IFS Code SBIN0051018, State bank of India, NIPER Branch Sector 67, SAS Nagar, Mohali. It is further required that the the E-receipt/UTR No./proof of deposit of EMD attached with bid**
3. Defect Liability Period shall be 01 year from the date of completion of work. EMD shall be released after completion of defect liability period.
4. Rates to be inclusive of all taxes, GST, duties, royalty and labour cess etc.
5. The offer will remain valid for 90 days from the last date of submission of quote.
6. The period for execution of work is **03 months** from the date of issuing of Work Order/LOI.
7. The entire dispute shall be subject to the jurisdiction of the Court of Law at S.A.S Nagar (Punjab).
8. Any clarification required to be sought may be obtained from Engineering Section, NIPER before due date of submission of quotation.
9. No escalation in rates shall be allowed under any circumstances during the execution of work and extension of time, if any.
10. The contractor shall comply with all the statutory requirements in respect of said work.
11. The contractor shall deemed to have visited the site and made themselves familiar with the working conditions before submitting the quote irrespective of the fact whether they inspect the site or not.
12. Water charges @ 0.5% of the amount of work done will be deducted from each RA bill/final bill.
13. Electricity if available will be provided at one point and will be charged as per actual consumption. However the contractor is required to make his own arrangement by installation of generator at his own cost to cope up any eventuality in the interest of progress of work.
14. The quantity in BOQ are tentative and there may be variation which may increase/decrease.
15. The work shall be executed as per CPWD norms. Specifications of works other than specified in Schedule of Quantities will confirm to CPWD specifications/ latest Indian Standard Specifications.
16. All precautions as per CPWD safety code for the safety of workers and necessary health and sanitary arrangements for them will be taken by the Agency.
17. Material required for testing will be provided by the contractor at his own expenses. The tests considered necessary by the Engineer-in-Charge shall be got carried out by the

contractor at his own expenses in recognized testing laboratory in the presence of Engineer-in-Charge or his authorized representative.

: 2 :

18. The contractor shall at his own cost and expense provide all materials required for the work. It is responsibility of contractor that the required material, when brought to site, shall be got entered/recorded by the Contractor at Main Security Gate, NIPER, S.A.S Nagar.
19. The samples of material to be used shall be deposited by the contractor with the Engineer-in-Charge before commencement of work. .
20. Measurement of work done should be as per units specified in Schedule of Quantities. Measurements of any other item not indicated in Schedule of Quantities but required to be executed will be as per CPWD specifications.
21. In case the contractor fails to complete the work within the stipulated/extended time period, the penalty @ 0.5% per week of the cost of the total work subject to maximum 5% of the work order value will be levied on the Agency.
22. Payment will be released on the basis of RA bill/Final Bill to be put up by the Agency on the basis of actual work done subject to the condition that only one bill will be paid in a month, final bill will be cleared within three months of its submission subject to fulfillment of requisite criteria concerning execution of this work as per terms of Work Order.
23. The rate for all items of work, shall unless clearly specified otherwise include cost of all labour, materials and inputs involved in the execution of the item.
24. In case of any loss or damage to the property of the institute which is attributable to the firm, the full damages will be recovered from the firm.
25. In case of any mis-happening/ loss of life, the Agency has to bear all the claim and responsibility etc and the NIPER will not be responsible for any kind of payment to workers or contractor under these circumstances.
26. In case of Dispute/Arbitration between the Agency and NIPER, S.A.S Nagar related to said contract, the matter shall be referred to the Sole Arbitrator appointed by NIPER, SAS Nagar. Under such circumstances, the decision of the Sole Arbitrator shall be final and binding in any respect of any dispute between the parties.
27. The decision of the Director, NIPER, S.A.S. Nagar shall be the final and binding on the contractor/ agency in respect of any clause not covered under the contract and any matter incidental to the contract.
28. The Director, NIPER reserve the right to cancel the awarded work with immediate effect without assigning reasons.

MANDATE FORM FOR PAYMENT

Sr.No.	Supplier Details	
1	Vendor Name	
2	Father/ Husband Name	
3	DOB	
4	PAN Number	
5	Aadhaar Number	
6	TIN Number	
7	Service Tax No.	
9	Address1	
10	City	
11	Country	
12	State	
13	District	
14	Pin code	
15	Mobile No.	
16	Phone	
17	Email	
18	Bank Name	
19	IFSC Code	
20	Account Number	
21	Others	

bII

Bidder(s)/Authorized Signatory (ies)

MANDATORY CHECK LIST

Etender No		Etender 751/2020/17870		
Name of Work		Repair and maintenance Works in TYPE V House		
Name of Bidder				
Sr.No	Description	Remarks (Yes/No)	Page No.	Remarks(if any)
1	Constitution of the Firm / Agency (Governing Act)			
a)	Indian Companies Act, 1956			
b)	Indian Partnership Act, 1932 (please give names of partners)			
c)	Any other Act, please specify.			
2	Name and Full Address of the Bankers(MANDATE FORM FOR PAYMENT)			
3	PAN / TIN of the Firm			
4	GST Registration No. (if applicable)			
5	Whether the Firm possesses the required technical competence, financial resources, reputation and the personnel, to perform this contract, Please mention clearly. Upload Annexure maximum 4 Pages.			
Note:- 1	<i>The information required at serial no. 1 to 5 must be accompanied with the certified copies of the documents, and attached as per the serial number failing which the tender is liable to be rejected. No other document needs to be attached with the tender form. All pages of tender documents & supporting documents must be duly signed by the tenderer.</i>			
2	<i>(All copies of the relevant documents required as per Tender document will be uploaded after dully signed and stamped, failing which the tender will be rejected.)</i>			