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| SECTION-I | Press Notice |  |
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**NOTICE INVITING e-TENDERS**  
**Tender ID 2024\_DPHAR\_830181\_1.**

The National Institute of Pharmaceutical Education & Research (NIPER), Sector-67, S.A.S. Nagar-160062 invites **online Percentage Rate bid Basis** on behalf of the Director NIPER, S.A.S. Nagar from agencies enlisted with CPWD, State PWD, MES and Railway dealing in similar type of work on two bid system (Eligibility Bid & Financial Bid) for the following work :-


|    |                           |   |
|----|---------------------------|---|
| 1. | Name of work & Location   | <b>Providing and Fixing of Fencing in Satluj Hostel for Girls Block at NIPER, S.A.S. Nagar,</b> |
| 2. | Estimated cost put to bid | <b>Rs. 1,99,257/-</b>   |
| 3. | Period of Completion      | 02 Months   |
| 4. | EMD                       | Rs. 3,985/-   |

**Critical Date Section**

|   |                                   |                                    |
|---|-----------------------------------|------------------------------------|
| 1 | Date of submission of e-tender    | Start Date 11.10.2024 at 09.00 AM  |
|   |                                   | End Date : 04.11.2024 at 03.00 P.M |
| 2 | Opening of Technical Bid (online) | 05.11.2024 at 03.00 P.M            |

Technical bid should be consisting of all technical details alongwith commercial terms and conditions and **tenderer shall be required to submit the Earnest Money Deposit (EMD) for an amount of Rs. 3,985/- (Rupees Three Thousand Nine Hundred Eighty Five only) which is refundable by RTGS/NEFT favour of "Director NIPER", having A/c No. 55034549623, IFS Code SBIN0004421, State bank of India, SPL, Housing Finance Banch, Phase 10, SAS Nagar, Mohali.** It is further required that the the E-receipt/UTR No./proof of deposit of EMD attached with technical bid and e\_tendering mode along with other relevant documents. **In case of non receipt of earnest money in tender, the tender will be straightway rejected .**

The tender forms and other details can be obtained from the website: <http://eprocure.gov.in> and official website of the NIPER, S.A.S. Nagar at <http://niper.gov.in>. Press notice is also available on NIPER website. The contractors are requested to get their firm registered on the website <http://eprocure.gov.in> for participating in e-tendering process.

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| SECTION-II | <b><u>General Terms and Conditions</u></b> |  |
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1. Bids online Percentage Rate basis are invited in two bids systems (Technical Bid and Price Bid) on behalf of the Director NIPER, S.A.S. Nagar from approved and eligible contractors of CPWD, MES, Railways, BSNL, Department of Post, State PWD and govt organizations dealing in similar type of works for the work – **“Providing and Fixing of Fencing in Satluj Hostel for Girls Block at NIPER, S.A.S. Nagar”**.
2. Estimated cost is Rs. **1,99,257/-** inclusive GST.
3. (a) The documents related eligibility shall be evaluated for eligibility criteria stipulated at Para 3 below and Agencies/ Contractors will accordingly be Qualified/ Disqualified.  
(b) Contractors who fulfill the following criteria shall be considered for technical evaluation having :-
  - (i) Satisfactorily completed three similar works each costing not less than **40%** OR two similar jobs each costing not less than **60%** OR one similar works costing not less than **80%** of the estimated cost of work. Atleast, one work should be executed & completed within any govt. organizations/ PSU's/ Railways/ Govt institutes/Govt. Hospitals/ State PWD/ MES etc. Similar works shall mean “Civil Works”.
  - (ii)** The bidders should have valid PAN No. **(Proof to be attached)**.
  - (iii)** The bidders should have Certificate of Registration for GST. **(Proof to be attached)**.
4. Earnest Money Deposit (EMD) total amounting to **Rs. 3985/-** should invariably be deposited in the form of Demand Draft only in favour of Director, NIPER drawn on any scheduled bank payable at Mohali/Chandigarh, which shall be refundable after satisfactorily completion of work.
5. The percentage rates shall be quoted in the enclosed Schedule of Quantities and it should be signed by the Contractor.
6. Defect Liability Period shall be **01 year** from the date of completion of work.
7. Rates inclusive of all taxes, GST, duties, royalty, carriage and labour cess etc. and nothing extra shall be payable..
8. The offer will remain valid for 90 days from the last date of submission of quote.
9. The period for execution of work is **02 months** from the date of issuing of Work Order/LOI.
10. Any clarification required to be sought may be obtained from Engineering Section, NIPER before due date of submission of quotation.
11. No escalation in rates shall be allowed under any circumstances during the execution of work and extension of time, if any.
12. The contractor shall comply with all the statutory requirements in respect of said work.
13. 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.
14. Water shall be arranged by Agency. However, in case, institute's water is used, water charges @ 1% of the amount of work done will be deducted from each RA bill/final bill.
15. 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.
16. The quantity in BOQ are tentative and there may be variation which may increase/ decrease as per CPWD norms.

: 2 :

17. 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.
18. 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.
19. Materials 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.
20. 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.
21. Measurement of work done shall 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.
22. In case the contractor fails to complete the work within the stipulated/extended time period, the penalty @ 1.5% per week of the cost of the total work subject to maximum 10% of the work order value will be levied on the Agency.
23. 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.
24. The percentage 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.
25. 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.
26. 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.
27. The entire dispute shall be subject to the jurisdiction of the Court of Law at S.A.S Nagar (Punjab).
28. 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.
29. 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.
30. The Director, NIPER reserve the right to cancel the awarded work with immediate effect without assigning reasons.

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| <b>SECTION-III</b> | <b><u>List of Approved Makes</u></b> |  |
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| <b>S.No.</b> | <b>Material</b>  | <b>Makes</b>   |
|--------------|--|--|
| 1. (i)       | Grey Cement (OPC or PPC)   | ACC, L & T, Gujrat Ambuja, Vikram, Birla, JK Cement, (conforming to relevant BIS Code) |
| 1. (ii)      | White Cement   | Birla White/ J.K.White   |
| 2.           | Standard Steel/ reinforcement steel  | SAIL, TISCO, RINL, IISCO or equivalent.  |
| 3.           | Veneered particle board/ Laminated Particle board/ Commercial board, ply, teak ply, commercial ply | Archidply, Century, Bhutan board, Greenply, National, Kitply or equivalent             |
| 4.           | Flush Door shutters  | Archidply, Century ply, Novapan or equivalent  |
| 5.           | Water Proofing Compound  | Fosrac, Cico, Pidilite, Impemo   |
| 6.           | M.S. Section/ Pipe   | Tata, Jindal, Vizag or equivalent.   |
| 7.           | PVC Pipe & Fittings  | Supreme, AKG, Finolex, Prince Diplast  |
| 8.           | Distemper, Enamel Paint, Primer, Emulsion, Exterior Paint.   | Nerolac, , asian ,Berger, ICI,   |
| 9.           | Mosaic tiles   | NITCO, Modern, NTC or equivalent   |
| 10.          | Ceramic/glazed/Vitrified tiles   | Kajaria, NITCO, Somany, Johnson or equivalent.   |
| 11.          | Float valve  | IVC, Leader, Prayag  |
| 12.          | Admixtures   | Fosroc, Sika, or equivalent  |
| 13.          | Virteous China Sanitary ware   | Parryware, Hindustan Sanitary ware, Cera,  |
| 14.          | Plastic seat cover of W.C.   | Commander, Diplomat, Hindware, Parryware or equivalent                                 |
| 15.          | PVC Flushing cistern   | Commander, Diplomat, Hindware (Slim line) or equivalent                                |
| 16.          | CP fittings/Mixer Pillar taps washers  | JAQUAR, EXCEL, NOVA or equivalent  |
| 17.          | CP accessories   | JAQUAR, ESSCO, EXCEL, NOVA or equivalent   |
| 18.          | Centrifugally cast spun iron pipes & fittings  | NECO, HEPCO (BINAY UDYOG)  |
| 19.          | Centrifugally cast spun iron pipes & fittings (class LA)   | Electro steel, Kesoram   |
| 20.          | G.I.Pipes  | Jindal (Hissar), TATA, Prakash Surya   |
| 21.          | G.I. fittings  | Unik, AMCO, AVR, NVR, UCO  |
| 22.          | Gun metal valves/ Brass valve  | Leader, Zoloto, Sant, DRP  |
| 23.          | Brass stop & Bib cock  | Zoloto, Sant, L & K, Leader, DRP   |
| 24.          | Stoneware pipes & gully trap   | Prefect, Hind or ISI marked S.W. pipes   |
| 25.          | Mirror/ Float glass  | Atul, Modi Guard, Saint Gobain   |
| 26.          | Grouting compound  | Endura, Pidilite, Fosroc or equivalent   |
| 27.          | Locks  | Godrej, Harison, Dorma or equivalent   |
| 28.          | CI manhole covers and CI gratings  | NECO, RIF or equivalent  |
| 29.          | Doors and Windows fixtures/fittings  | Everite, Hardima, Crown/ Classic or equivalent.  |
| 30.          | Door closer/ floor springs   | Doorking, Everite, Hardwyn, Universal  |
| <b>S.No.</b> | <b>Material</b>  | <b>Makes</b>   |

|     |                             |  |
|-----|-----------------------------|--|
| 31. | Aluminium sections          | Hindalco, Jindal, Indalco, Kunal or equivalent |
| 32. | Stainless steel pipes       | Jindal or equivalent.                          |
| 33. | Vitrified tiles             | Restile/ Liomi / Nexion/ Itatica make          |
| 34. | Precoated Galvanized Sheets | TATA, Jindal or Equivalent.                    |
| 35. | Switch/ Sockets/ Plug Top   | Anchor/ GM/ Havells.                           |
| 36. | Modular Switches/ sockets   | Anchor/ GM/ Havells/ Legrand.                  |
| 37. | Wire/ Cable                 | Ecko/ Polycab/ Finolex/ L&T.                   |

**Note:-**

1. The contractor shall produce samples before procurement of the material for approval of the client for all material required for works. The material of the makes out of the above as approved by the owner shall be used on the work. The decision of the client from the above makes shall be final.
2. In respect of material for which approved makes are not specified as above. The same shall be decided by the client and shall be as per BIS codes.
3. The contractor shall submit samples of all materials 2 weeks before the date of incorporation of the same in work.
4. All makes specified above should invariably conform to relevant BIS codes.


**(Signatures of the Tenderer)**

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| SECTION-V | <b>SCHEDULE OF QUANTITY</b><br><b>Percentage Bid</b> |  |
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**Estimate for Providing & Fixing of Fencing in Satluj Hostel for Girls Block in NIPER, S.A.S Nagar.**

| S. No | Description of items  | Qty  | Unit  | Rate    | Amount           |
|-------|---|------|-------|---------|------------------|
| 1     | Earth work in excavation by mechanical means (Hydraulic excavator) / manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan) including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m.  |      |       |         |                  |
|       | All kinds of soil.  | 3.5  | cum   | 260.30  | 911.00           |
| 2     | Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :  |      |       |         |                  |
|       | 1:2:4 (1 cement : 2 coarse sand (zone-III) : 4 graded stone aggregate 20 mm nominal size).  | 3.5  | cum   | 7878.50 | 27575.00         |
| 3     | Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required.  |      |       |         |                  |
|       | In gratings, frames, guard bar, ladder, railings, brackets, gates and similar works   | 200  | Kg    | 172.60  | 34520.00         |
| 4     | Painting with synthetic enamel paint of approved brand and manufacture to give an even shade :  |      |       |         |                  |
|       | Two or more coats on new work   | 40   | Sqm   | 155.90  | 6236.00          |
| 5     | Fencing with angle iron post placed at required distance embedded in cement concrete blocks, every 15th post, last but one end post and corner post shall be strutted on both sides and end post on one side only and provided with horizontal lines and two diagonals interwoven with horizontal wires, of barbed wire weighing 9.38 kg per 100 m (minimum), between the two posts fitted and fixed with G.I. staples, turn buckles etc. complete. (Cost of posts, struts, earth work and concrete work to be paid for separately). Payment to be made per metre cost of total length of barbed wire used. |      |       |         |                  |
|       | With G.I. barbed wire   | 1900 | Meter | 22.10   | 41990.00         |
| 6     | Supplying at site Angle iron post & strut of required size including bottom to be split and bent at right angle in opposite direction for 10 cm length and drilling holes upto 10 mm dia. etc. complete.  | 700  | Kg    | 125.75  | 88025.00         |
|       | <b>Total</b>  |      |       |         | <b>199257.00</b> |

Signatures of the Tenderer

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|-----------|--|---|
| SECTION-V | <b>SCHEDULE OF QUANTITY</b><br><b>Percentage Bid</b> |  |
|-----------|--|---|

**Percentage to be quoted by Agency**

| S. No | Option                               | %age in Figures | %age in Words | Amount worked out by Agency as per percentage quoted |
|-------|--------------------------------------|-----------------|---------------|--|
| 1     | Percentage Below the Estimated Cost. | *****           | *****         |  |
| 2     | Percentage Above the Estimated Cost. | *****           | *****         |  |
| 3     | At Par of Estimated Cost.            | *****           | *****         |  |

- 1 This is a Percentage Rate tender, therefore, Percentage is only to be quoted by the agency in figures on the amount mentioned in Schedule of quantity.
- 2 The rates quoted should be inclusive of all taxes including GST etc. and nothing extra shall be paid on this account

**(Signatures of the Tenderer)**

## ANNEXURE

## 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               |  |

**Bidder(s)/Authorized Signatory (ies)**