#### **NOTICE RE-INVITING TENDERS**

### (NATIONAL COMPETITIVE BIDDING)

- 1. Online bids are Re-invited on two bid system for "Construction of Research Center, Hindu College, Delhi University, Delhi" Manual bids shall not be accepted.
- 2. Document Download: Tender documents may be downloaded from Hindu College web site <a href="http://www.hinducollege.ac.in">http://www.hinducollege.ac.in</a> and www.du.ac.in (for reference only) and CPPP site <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> the schedule as given in CRITICAL DATE SHEET as under.

# **CRITICAL DATE SHEET**

Published Date	23 June 2018 (10.00AM)
Bid Document Download / Sale Start Date	23 June 2018 (10.00AM)
Bid Submission Start Date	23 June 2018 (10.00AM)
Bid Submission End Date	13 July 2018 (02.00PM)
Bid Opening Date	14 July 2018 (2.30PM)

#### 3. Bid Submission:

Bidders are advised to visit this website regularly to keep themselves updated as any change/ modification in the tender will be intimated through this website only.

Bids shall be submitted online only at CPPP website: https://eprocure.gov.in/eprocure/app.

Tenderer/Contractor are advised to follow the instructions "Instructions To Bidder for Online Bid Submission" provided of bids and NIT for other conditions.- .

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

- 4. Not more than one tender shall be submitted by one contactor or contractors having business relationship. Under no circumstance will father and his 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 to rejection.
- 5. Tenderer who has downloaded the tender from the College website http://www.hinducollege.ac.in Central Public Procurement Portal (CPPP) website https://eprocure.gov.in/eprocure/app, shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with Hindu College.
- 6. Intending tenderers are **advised to visit again** Hindu College website http://www.hinducollege.ac.in, <a href="https://eprocure.gov.in/eprocure/app">www.du.ac.in</a> and **CPPP website** <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> regularly till closing date of submission of tender for any corrigendum / addendum/ amendment.

7.Applicant contractor must provide demand draft for Rs. 5000/- (Rupees Five thousand only )(to be purchased on or after publication date of this tender) in favour of Principal Hindu College, RTGS/NEFT/DD to account no. details given below ,with their application/downloaded tenders as the cost of tender forms/ documents. The all applicable bank charges shall be borne by the applicant and he shall not have any claim what so ever on this account on Government. In case of re-tendering, the firms which has submitted the DD in earlier calls will require to submit proof of RTGS/NEFT along with their tender/application in subsequent calls. Tender not accompanied with the cost of tender documents is liable to be rejected. However, public sectors undertaking / Govt undertaking firms are exempted from the payment towards cost of tender documents.

8. The EMD for Rs. 17,70,000.0 (Rupees Seventeen Lakhs and seventy thousand only) in the shape of RTGS/NEFT/Bank Draft or in any other forms as acceptable in CPWD manual, in favour of 'PRINCIPAL,HINDU COLLEGE' shall be deposited along with the Technical bid.

### **Tender Fee &EMD Payment:**

Earnest Money Deposit is to be deposited electronically by RTGS/NEFT/Bank drafts in the account of Principal, Hindu College at the below

mentioned details. Bidders are required to submit the details of Tender fee and EMD payment at the time of Bid Preparation.

### **BANK Details for T.Fee and EMD Payment through Demand drafts:**

Bank Name – State Bank of India, Hindu College University of Delhi.

IFSC Code – SBIN0010433

Account Number - 10851301244

- The Hard Copy of original instruments in respect of tender Fee, earnest money, must be delivered to the Principal, Hindu College on or before bid opening date/time as mentioned in critical date sheet. Tenderer shall likely to be liable for legal action for non-submission of original payment instrument like DD,etc., against the submitted bid. The Demand Draft attached/submitted for tender fee shall be non refundable.
- 9. Bids will be opened as per date/time as mentioned in the **Tender Critical Date Sheet**. After online opening of Technical-Bid the results of their qualification as well Price-Bid opening will be intimated latter.

### **Submission of Tender**

The tender shall be submitted online in Two part, viz., technical bid and price bid.

All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.

#### Technical Bid

The following documents are to be furnished by the Contractor along with <u>Technical Bid</u> as per the tender document:

- i) Signed and Scanned copy of proof for payment of Tender document Cost (T.Fee) and Earnest Money Deposit
- ii) Signed and Scanned copy Certificates like Registration certificate, ESIC, PPF
- iii) Signed and Scanned copy of Proof of Annual Turnover, Net Profit
- iv) Signed and Scanned Copy of **Tender Acceptance Letter (Annexure IV)** & **Letter of authorization to submit bid** (annexure VI)
- v) Signed and scanned copies of all affidavits and undertakings as per annexure I to V.
- vi) No near relative certificate (Annexure VI)
- vii) Signed and Scanned Copy of **Technical data sheet**

# **PRICE BID**

(a) Schedule of price bid in the form of BOQ\_XXXX.xls

# CHECK LIST OF DOCUMENTS TO BE SUBMITTED.-TECHNICAL DATA SHEET

# **BID CHECKLIST**

Bidder is required to fill-up this checklist and enclose along with the envelope containing the Earnest Money.

SI.	Item Description	Yes/No	Bid Reference
1.	Tender Fee Enclosed		
2.	Earnest Money Enclosed		
3.	Tender Acceptance Letter ( Annexure-IV)		
4.	Letter of authorization to submit bid.(Annexure-VI)		
5.	An undertaking that the agency hasn't been blacklisted ( Annexure –IV)		
6.	Annexure I to VI		