

NOTICE INVITING TENDERS

(NATIONAL COMPETITIVE BIDDING)

1. Online bids are invited on two bid system for “Boy’s Hostel repair including repair of toilets, Hindu College, Delhi University, Delhi” Manual bids shall not be accepted.

2. Document Download: Tender documents may be downloaded from Hindu College web site <http://www.hinducollege.ac.in> and www.du.ac.in (for reference only) and CPPP site <https://eprocure.gov.in/eprocure/app> the schedule as given in CRITICAL DATE SHEET as under.

CRITICAL DATE SHEET

Published Date	11.06.2019 (10.00AM)
Bid Document Download / Sale Start Date	11.06.2019 (10.00AM)
Bid Submission Start Date	11.06.2019 (10.00AM)
Bid Submission End Date	24.06.2019 (02.00PM)
Estimate Cost	Rs.43.00 Lakh
Tender Fee	Rs.1000.00
EMD	Rs.2.25 Lakh
Completion Time	60 Days
Technical Bid Opening Date	25.06.2019 (03.00PM)
Financial Bid Opening Date	To be intimated later

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 contractor 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>, www.du.ac.in and CPPP website <https://eprocure.gov.in/eprocure/app> regularly till closing date of **submission** of tender for any corrigendum / addendum/ amendment.

7. Applicant contractor must provide demand draft for Rs. 1000/- (Rupees One 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. 2,25,000 (Rupees Two Lakhs and twenty Five 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

8 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 **Technical Bid** as per the tender document:

- i) Signed and Scanned copy of **proof for payment of Tender document Cost (Tender Fee) and Earnest Money Deposit**
- ii) Signed and Scanned copy Certificates like Registration certificate, ESIC, PPF, GST Registration.
- iii) Signed and Scanned copy of Proof of Turnover in last 3 years (should not be less than 2.00 Cr)
- 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**
- viii) Delivery time is 60 days after confirmation of order.
- ix) Should have experience of having worked for Govt. organizations/ Educational Institute.

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.

Sl.	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		