



**NATIONAL INSTITUTE OF TECHNOLOGY  
HAZRATBAL, SRINAGAR- 190006 (J&K)**  
(Planning & Development Wing)  
Tel: 0194-2102157 Fax: 0194-2420475

Tender No. NITS/PnD/ET/2021/CIVIL/03

For & on behalf of Chairman Board of Governors NIT Srinagar, e-tenders (**in Two Cover System**) are invited from **Civil Contractors** registered with state **PWD, CPWD, MES** for the below mentioned work:-

S. No	Particulars of Items	Cost of work	Completion period	Class of contractor	Cost of T.D
01	Facelifting of girls hostel.	Rs. 26.22 lacs	45 days	A,B & C class	Rs. 500/-

**Bidders are requested to Submit the online bids on E-tendering portal.**

Website for online bid submission : <https://mhrd.euniwizarde.com>

Cost of Tender documents: - 50/- to be paid online mode only

**Terms & Conditions:-**

1. The Bidding documents Consisting of qualifying information, eligibility criteria, specifications, Drawings, bill of quantities (B.O.Q), Set of terms and conditions of contract and other details can be seen/downloaded from the NIT website [www.nitsri.ac.in](http://www.nitsri.ac.in) as per schedule of dates given below:-

1	Date of Issue of Tender Notice	09-04-2021
2	Period of downloading of bidding documents	09-04-2021 to 29-04-2021
3	Bid submission <b>Start Date</b>	10-04-2021
4	Bid submission <b>End date</b>	29-04-2021 till 23:59
5	Date and time of opening of bids ( <b>Online</b> )	<b>30.04.2021 At 11:00 A.M in the office of Dean P&amp;D wing</b>

2. Bids must be accompanied with cost of Tender document in shape of **NIT, Chest receipt/( Mentioning therein Nomenclature of the work and Advertised Cost)** in favour of **Dean P&D Wing, NIT, Srinagar(tender inviting authority) and Earnest money in shape of CDR/FDR pledged to Dean P&D Wing, NIT, Srinagar (tender receiving authority).** Or Earnest money/ Bid Security can be made through E-payment also on the E-Tendering/ E-Wizarde portal
  - 2A. On the E-Tendering/ E-Wizarde portal, opt EMD Exemption option while making EMD payment and upload the **Performa for Earnest Money Deposit Declarations** mentioned in Tender Document as "Annexure A".
  - 2B. After opening of tender the lowest tenderer has to submit earnest money of the 2% of the tendered cost within 7 days from the issue of the letter and award of contract shall be accordingly issued in favour of L1.
3. The date and time of opening of Bids shall be notified on Web Site **www.nitsri.ac.in** and conveyed to the bidders automatically through an e-mail message on their e-mail address. The **bids of Responsive bidders** shall be opened online on same Web Site in the Office of **Dean P&D Wing NIT, Srinagar (tender receiving authority).**
4. The bids for the work shall remain **valid for a period of 120 days from the date of opening of Technical bids**
5. The earnest money shall be forfeited, If:-
  - a. Any bidder/ tenderer withdraw his bid/ tender during the period of bid validity or makes any modifications in the terms and conditions of the bid.
  - b. Failure of Successful bidder to furnish the required performance security within the specified time limit.
  - c. Successful bidder to execute the agreement within 28 days after fixation of contract.
6. **Instruction to bidders regarding e-tendering process.**
  - a. Bidders are advised to download bid submission manual from the "Downloads" option as well as from "Bidders Manual Kit" on website **www.nitsri.ac.in** acquaint bid submission process.

- b. To participate in bidding process, bidders have to get 'Digital Signature Certificate (DSC)' as per Information Technology Act-2000. Bidders can get digital certificate from any approved Vendor.
- c. The bidders have to submit their bids online in electronic format with digital Signature. No bid will be accepted in physical form.
- d. Bids will be opened online as per time schedule.
- e. Bidders must ensure to upload scanned copy of all necessary documents with the bid.
- f. **Bidders must ensure to upload scanned copy of all necessary documents with the technical bid.**

**Note: - Scan all the documents on 100 dpi with black and white option.**

6. Scanned copy of cost of tender document in shape of NIT, Chest (**Mentioning therein the NIT No., nomenclature of the work and Advertised Cost**) in favour of **Executive Engineer P&D Wing NIT, Srinagar** and Earnest Money in shape of CDR/FDR. (**The date of earnest money/Bid security should be between the date of start of bid and Bid Submission End date**) **pledged to Executive Engineer P&D Wing Srinagar** must be uploaded with the documents of the bid. The original NIT Chest (cost of tender document), CDR/FDR (earnest money/bid security) and relevant bid documents shall be obtained from the lowest bidder before the fixation of contract.
8. Any item or items of work beyond the allotted items necessitated at site if any shall be also paid on allotted appreciation/depreciation on the Estimated Rate.
9. Bidders are advised to use "**My Documents**" area in their user on E-Wizarde e-Tendering portal to store such documents as are required.
10. **Instructions to Bidder (ITB)**
  - a. All bidders shall upload the following information and documents along with qualification criteria / qualification information with their bids:-
  - b. **Copies of original documents defining constitution/ legal status, place of registration and principal place of Business with Cell No. and Correspondence address.**
  - c. **Treasury Challan/CDR/FDR**
  - d. **Scanned Copy of PAN Card**
  - e. **Scanned Copy of GSTIN Registration and latest clearance certificate FORM GST-3B i.e. latest clearance certificate FORM GST-3B of the preceding Month to the issued of NIT.**
11. All documents relating to the bid shall be in the English Language.
12. **Bidder must ensure to upload scanned copies of all necessary documents including earnest money and tender documents fee in terms of soft copies with technical bid. No document (s) which has /have not been uploaded shall be entertained in the form of hard copy. However, in case of any clarification the bidders shall have to produce original documents in support of soft copies if need arises**
13. The date of start of the work shall be reckoned from the 3<sup>rd</sup> day of issuance of LOI/Contract allotment as the case may be.
14. **Penalty for delay in completion:-**In case of delay in completion of work beyond stipulated period of completion, penalty upto Rs. 200/- per day shall be imposed.
15. **The tender receiving authority reserves the right to accept or reject any tender or all tenders without assigning any reason thereof.**
16. **Lawda permission for ferring of material:- It is responsibility of the contractor to obtain building permission of materials involved in the construction from LAWDA and P&D wing will only serve letter to the LAWDA**
17. **Restoration of work:-** On completion of contract the contractor shall be responsible to remove all unused material and restore all work in its original position at his own cost.
18. **Traffic regulations:-**The contractor is bound to adhere to traffic regulations as is applicable from time to time and ensure arrangements of smooth regulation of traffic during execution of work.
19. **Defect Liability period:-** The DLP shall be Calculated from date of certified completion of work and period **shall be 06 months**.The defects noticed in the work during execution or D.L.P. shall be corrected by the Contractor within the length of time specified by the Engineer. If the contractor does not correct the defects pertaining to D.L.P. to the satisfaction of the Engineer within the time specified, the Engineer will assess the cost of having the defects corrected and contractor will pay this amount on correction of defects.
20. The date of start of work shall be reckoned within seven days from the date of issuance of allotment/ Letter of intent. In case the agency fails to execute the work, the deposits in the

shape of CDR and Additional performance guarantee shall be liable for forfeiture besides initiating other punitive actions against the defaulter without serving any notice.

21. **Tests:**-The contractor shall be solely responsible for carrying out the mandatory tests required for the quality control at his own cost.
22. **Termination:** - The employer may terminate the contract if the contractor causes a fundamental breach of the contract.
23. **Court's Jurisdiction:** - In case of any dispute/differences between contractor and department the Jurisdiction shall be union territory of J&K.
24. The contractor who will participate in the tendering shall have to fill declaration form which is Annexed with the NIT.
25. **Other Conditions.**
  - *If any omission is found in the specification / rate of item or there is an any typographical error in the rate/item, the same shall be read as per approved estimate*
  - *The supply if found defective /not as per approved specifications, the item will not be accepted and will have to be replaced at the risk & cost of allottee.*
  - *The rates should be written clearly and legible both in words and figures and avoid corrections. Further all rates should be covered with transparent tape.*
  - *Any tenderer quoting "Free of Cost" for any item of work, the tender shall be rejected.*
  - *The tenderer quoting "Rebate" on comparative cost or on item of rate will be rejected. Contractor should thus adjust amount within the quoted rate structure.*
  - *The splitting of quantity of any item i.e. quoting of more than one rate for the item is not accepted.*
  - *The competent authority reserves the right to reject any tender without assigning any reason thereof.*

**Advertisement quantity schedule/rate list for the work for facelifting of girls hostel include repairing and renovation of allied works at NIT srinagar for advertised cost of Rs. 26.22 lacs.**

<b>S.No.</b>	<b>Description of Item</b>	<b>Rate to be quoted by the Contractor (%)</b>
01	Contractor may quote single percentage of rate above or below (Appreciation/depreciation) over advertised cost neatly in figures as well as in words. Items to be executed are given below in the Table.	

<b>S.No</b>	<b>Description of item.</b>	<b>Quantity.</b>	<b>Unit.</b>	<b>Rate in rupees</b>
01.	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.	538.42	SM	39
02.	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete. OUTER SIDE	5117.62	SM	18.25
03.	Removing Old Paint from Doors, Windows and other wood work etc. complete by way of applying sand papering.	215.63	SM	20
04.	Providing and applying of wall putty of 2 mm thickness over plastered surface to prepare the surface even and smooth complete.(including sand papering)	5117.62	SM	120
05.	Distemping with oil bound washable distemper of approved brand and manufacture to give an even shade : New work (two or more coats) over and including water thinnable priming coat with cement primer	5117.62	SM	153.45
06.	Finishing walls with textured exterior paint of required shade New work (Two or more coats )	1756.0	SM	232
07.	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade :One or more coats on old work	925.66	SM	79.95
08.	Providing wood work in frames of doors, windows and clerestory windows and other frames wrought framed and fixed in position 1st class K.D wood	1.04	CUM	50000
09.	Providing and fixing 35 mm thick paneled door shutters, including ISI marked black enameled M.S butt hinges with necessary screws including paneling of 12mm thick decorative Nova pan board both sides laminated as per the approved design complete with required beading/moldings. (styles and rails shall be of standard size) 1st Class K.D wood	75.34	SM	3000
10.	Providing and fixing stainless steel hand (Heavy make) complete in all respects 100mm Long	120	NO	175
11.	Providing and fixing Multi-Purpose Locks complete in all	120	NO	450

	<i>respects (Godrej,link or Ramson)</i>			
12.	<i>Repairing and Re-fixing of expanded doors/windows with complete job (10 carpenters for two days)</i>	20	NO	900
13.	<i>Providing and fixing 18 mm thick gang saw cut, mirror polished, premoulded and prepolished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edges to give high gloss finish etc. complete at all levels Granite of any colour and shade Area of slab upto 0.50 sq</i>	41.85	SM	4217.35
14.	<i>Engagement of skilled Labours for clearance of site complete job incl. washing corridors etc.</i>	60	NO	850
15.	<i>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)</i>	3.53	CUM	6788.6

**Dean(P&D)  
P&D Wing**

## **Performa for Earnest Money Deposit Declarations**

Where as I /we \_\_\_\_\_ (Name of the Agency ) \_\_\_\_\_ have submitted bids for \_\_\_\_\_ (Name of the work ) \_\_\_\_\_ .

I/we hereby submit following declaration in lieu of submitting earnest money deposit.

1. If after the opening of Tender, I/we withdraw or modify my /over bid during the period of validity of the tender (including extended validity of tender ) specified in the tender documents.
2. I after the award of work I/we fail to sign the contract or to submit performance guaranty before the dead line defined in the tender documents

I/we shall be suspended for one year and shall not be eligible to bid for P&D tenders from date of issue of suspension order.

(signature of contractor)s