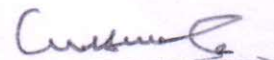


INFORMATION AND INSTRUCTIONS FOR BIDDERS FOR e-TENDERING FORMING PART OF BID DOCUMENT AND TO BE POSTED ON WEBSITE.

The Squadron Commander (Engg), National Security Guard, Mehram Nagar (Opposite domestic Airport), Palam, New Delhi on behalf of President of India invites item rate tenders from approved and eligible contractors having Horticulture registration in appropriate class and those of appropriate list of CPWD, Railways, MES, and BSNL for the following work:

Sl. No	NIT No.	Name of Work and Location	Estimated Cost Put to Tender (In Indian Rupees)	Earnest Money (In Indian Rupees)	Tender Sale cost (In Indian Rupees)	Time/ Period of completion	Last date & time of submission of bid.	Date and Time of opening of tender	Period during which EMD, and other Documents shall be submitted in the office of SC(Engg), HQ NSG , Palam, Delhi-110037
1	48/ SC(Engg)/ NSG/16-17	Providing and display of Cut flowers in NSG Directorate at HQ NSG, Palam, New Delhi.	282480.00	5650.00	500.00	12 months	Up to 11.00 Hrs on 28/02/2017	After 11.05 Hrs on 01/03/2017	Within a week after date of opening of tender.

1. The intending bidder must read the terms and conditions of CPWD-6 carefully. He should only submit his bid if he consider himself eligible and he is in possession of all the documents required.
2. Information and Instructions for bidders posted on website shall form part of bid document.
3. The bid document consisting specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from CPP Portal (<http://eprocure.gov.in/epublish/app>) & NSG official website (<http://nsg.gov.in>) free of cost.
4. But the bid can only be submitted to SC(Engg), National Security Guard, Palam, New Delhi-110037 by uploading the mandatory scanned documents such as Demand Draft or Pay order or Banker's Cheque or Deposit at call receipts or Fixed Deposit Receipts and Bank Guarantee of any scheduled bank towards EMD in favour PAO,NSG (MHA), New Delhi of and other documents as specified.
5. On opening date, the contractor can login and see the bid opening process. After opening of bids he will receive the competitor bid sheets.
6. Contractor can upload documents in the form of JPG format and PDF format.
7. Contractor must ensure to quote rate of each item. In addition to this, while selecting any of the cells a warning appears that if any cell is left blank the same shall be treated as "0". Therefore, if any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as "0" (ZERO).
8. List of Documents other than financial instruments to be scanned and uploaded within the period of bid submission:
 - i) Demand Draft/ FDR/ Bank Guarantee of any scheduled Bank against EMD.
 - ii) **Original Demand Draft for cost of tender shall be deposited in the office of the SC(Engg), HQ NSG New Delhi on or before the opening date upto 11:00 Hrs.**
 - iii) Enlistment Order of the Contractor.
 - iv) Certificate of Registration for Sales tax / VAT/PAN etc.
 - v) An undertaking that "The physical EMD shall be deposited by me/us with the Sqn Cdr (Engg) HQ NSG Palam calling the tender, in case I/We become the lowest tenderer within a week of the opening of the financial bid otherwise Department may reject the tender and also take action to withdraw my/our enlistment."



Squadron Commander(Engg)
Engineering Directorate,
National Security Guard,
New Delhi-110037.