

PRESS NOTICE
INVITING TENDER NOTICE

The Officer Commanding, Construction Squadron, National Security Guard, Manesar, Distt: Gurgaon(Haryana) on behalf of the President of India invites sealed Item rate tenders for the following works from the approved list of CPWD, MES, BSNL, Railways and Haryana State PWD(B&R) as per details given below:-

Sl. No	Name of Work	NIT No	Estimated cost (in `.)	Earnest Money (in `)	Cost of Tender (In `)	Time allowed	Last date & time of submission of bid.	Date and Time of opening of tender
1	Supply of liquid chlorine sodium hypochloride for MMC-I and MMC-II for the year 2017-18.	10/CS/17-18/NSG Elect	`486500/-	`9730/-	500/-	12 (Twelve Months)	27.6.17 upto 1200 Hrs	28.06.17 at 1200 Hrs

1. The intending bidder must read the terms and conditions of CPWD-6 carefully. He should only submit his bid if he considers 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 vggvto 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 Officer Commanding, Construction Squadron, National Security Guard, Manesar Distt Gurgaon (Haryana) by uploading the mandatory scanned documents such as Demand Draft 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 JPEG format and PDF format.
7. Contractor must ensure to quote Item rate.
8. **The contractor whose bid is accepted will also be required to furnish copy of applicable labour license and BOWC welfare Board (if applicable) within the period specified in schedule F.**
9. **“The reimbursement of EPF & ESI contributions paid by the contractor on the part of employer is to be made on submission of documentary proof of payment provided the same is in order. Similarly, the reimbursement of service tax paid by the contractor on behalf of employer is to be made on submission of documentary proof of payment provide same is in order.”**
10. **Original Demand Draft for cost of tender shall be deposited in the office of the Construction Squadron, NSG Manesar on or before the opening date upto 11:30 Hrs.**
11. List of Documents other than financial instruments to be scanned and uploaded within the period of bid submission:
 - i) **Demand Draft/TDR of any scheduled Bank against EMD.**
 - ii) **Demand Draft for cost of tender.**
 - iii) **Enlistment Order of the Contractor.**
 - iv) **Scanned copy of the VAT registration/ Sale Tax registration and Service Tax registration.**
 - v) **Scanned copy of EPF, ESIC registration.**
 - vi) An undertaking that **“The physical EMD shall be deposited by me/us with the OC Construction Sqn 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.”**

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CONSTRUCTION SQUADRON