

11. GST which shall mean Goods and services tax- central, state and inter-state GST or any other Tax applicable in respect of inputs procured by the contractor for this contract shall be paid by the contractor and Government will not entertain any claim whatsoever in respect of the same. However, component of GST at the time of supply of service (as provided in CGST Act 2017) provided by the contract shall be varied only if by any notification of the Govt. it is changed from that applicable on the last date of receipt of tender including extension, if any.

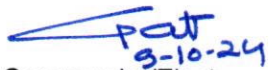
12. Earnest Money in the form of DD/ BC/ FDR/ Pay Order/ Deposit at call receipt/ Bank Guarantee (Drawn in favour of PAO HQ NSG payable at NEW DELHI-110037 shall be scanned and uploaded to the e-Tendering Website within the period of bid submission. The Physical EMD Shall be dropped in the box placed at office of the Team Commander, Construction Squadron, NSG Manesar Gurgaon (HR) by **1500 hrs on 18.10.2024**. In case EMD is not found in the box at time of opening of Tender, online bid of such bidder shall be treated as cancelled without any notice.

13. List of documents other than financial instruments to be scanned and uploaded within the period of bid submission :-

- (i) EMD in Demand Draft/FDR/Bank Guarantee/Bankers Cheque of any scheduled Bank against EMD.
- (ii) GST Registration Certificate of the State in which the work is to be taken up, if already obtained by the bidder. If the bidder has not obtained GST registration in the State in which the work is to be taken up, or as required by GST authorities then in such a case the bidder shall scan and upload following under taking along with other bid documents.

"If work is awarded to me, I/we shall obtain GST registration Certificate of the State, in which work is to be taken up, within one month from the date of receipt of award letter or before release of any payment by NSG, whichever is earlier, failing which I/We shall be responsible for any delay in payments which will be due towards me/us on a/c of the work executed and/or for any action taken by NSG or GST department in this regard.

- (iii) Copy of PAN card.
- (iv) EPF and ESIC registration Certificate.
- (v) Authorized Dealer Certificate OEM of Kirloskar DG set.


 Team Commander/Elect
 Constr. Sqn. NSG Manesar

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

The Team Commander (Elect), Construction Squadron, National Security Guard, Manesar, Distt. Gurugram (Haryana) on behalf of the President of online **Percentage rate** bids on two bid system for the following work from the authorized dealers of original equipment manufacture of Kirloskar DG Set:-

Sl. No	NIT No.	Name of Work and Location	Estimated Cost Put to Tender (In Indian Rupees)	Earnest Money (In Indian Rupees)	Time/ Period of completion	Last date & time of submission of bid.	Date and Time of opening of tender
1	30/CS/24-25NSG	Operation, repair and maintenance of fire fighting equipments for the year-2024-25 (SH : AMC of Diesel Engines for Fire Fighting Pumps)	Rs. 2,84,952.50	Rs. 5,699/-	12 months	Up to 1500 Hrs on 17.10.2024	1530 Hrs on 18.10.2024

- The bid can only be submitted online to the **Team Commander, Construction Squadron, NSG Manesar, Gurugram** by uploading the mandatory scanned documents. The intending bidder must read the terms and conditions of **CPWD-6 & 7 carefully as amended/modified and uploaded in the Bid Documents of this Tender**. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.
- This information and Instructions for bidders posted on website shall form part of bid document.
- The contractor submitting the bid should read the schedule of quantities special conditions, particulars specifications and other terms and conditions given in the NIT and drawing. The bidder should also read the terms and conditions of the CPWD General condition of contract 2020 for Maintenance works with all correction slips issued upto last date of submission of bid, which is applicable as Government of India publication. However, provision included in the bid documents shall prevail over the provision contained in the standard form. The set of drawings and NIT will be available with the office of OC, Construction Squadron, NSG, Manesar, Gurugram (Haryana). The contractor may also visit the site of work and make himself acquainted with the site conditions before tendering. The conditions which already form part of the tender are specially brought to his notice for compliance while filling the tender.
- The successful tenderer shall be required to deposit a performance guarantee of 5% (Five Percent) of accepted tendered value within seven days of issue of letter of Intent. This Period can be further extended by Engg-In-charge upto a maximum period of 7 days on the written request of the contractor, subject to payment of late fees @ 0.1% per day of Performance guarantee amount. In case the contractor fails to deposit the said performance guarantee within the period as indicated in Schedule 'F', including the extended period if any, the Earnest Money deposited by the contractor shall be forfeited automatically without any notice to the contractor. The earnest money deposited along with bid shall be returned after receiving the aforesaid performance guarantee.
- On opening date, the contractor can login and see the bid opening process. After opening of bids, he will receive the competitor bid sheets.
- Contractor can upload documents in the form of JPG format and PDF format.
- Contractor must ensure to quote percentage above or below the estimated cost.
- The Technical Bid shall be opened first on due date and time as mentioned above. The time and date of opening of financial bid of contractors qualifying the technical bid shall be communicated to them at a later date.
- The contractor whose bid is accepted will also be required to furnish original document along with attested copies of each of the applicable Licenses/registrations or proof of applying for obtaining labor licenses/registration with EPFO, ESIC and BOWC Welfare Board and Program Chart (Time and Progress) within the period specified in schedule "F".
- 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.

Addition- Nil

Deletion – Nil

Correction – Nil

Overwriting - Nil