**TENDER NOTICE**

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 Percentage rate tenders from approved and eligible contactors of CPWD, specialized agency and those of appropriate list of department of MES, BSNL and Railway who have satisfactorily executed “Three similar works each of value not less than 40% of estimated cost or two similar work each of value not less than 60% of estimated cost or one similar work of value not less than 80% of estimated cost put to tender in last 7 years ending last day of the month previous to the one in which the tenders are invited”. The contractor has to submit attested copy of definite proof of the similar “Nature of works satisfactorily completed and the original certificate also to be shown at the time of submission of application. Attested copy of Anti-bacterial agent manufacturer having licenses with approved list from food and Drugs Administration (FDA) and certificate issued in manufacturer name by a Govt. Approved Laboratory for Non Toxicity of Anti Bacterial as per OECD guidelines. Authentic letter to produce any supporting documents like FDA licenses, certificate of Non Toxicity, buy/use product and copy of previous purchase on behalf of Manufacturer/Distributor to be submitted by the contractor.

“Similar nature of works means that the work specified on the Schedule of Quantity”.

### List of Document other than financial instruments to be scanned and uploaded within the period of bid submission

1. Demand Draft/ FDR/ Bank Guarantee/ Bankers Cheque of any scheduled Bank against EMD.
2. Registration/ Enlistment Order of the Contractor.
3. Certificate of Registration for GST and PAN.
4. Scanned copy of EPF and ESIC registration Certificate.

---

**Table:**

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>NIT No</th>
<th>Name of Work and Location</th>
<th>Estimated Cost (In Indian Rupees)</th>
<th>Earnest Money (In Indian Rupees)</th>
<th>Time/ Period of completion</th>
<th>Last date &amp; time of submission of bid</th>
<th>Date and Time of opening of tender</th>
<th>Period during which EMD, and other Documents shall be submitted</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>06/SC(Engg)/Pal/20-21</td>
<td>A/R 8M/O Residential &amp; Non-Residential buildings at HQ NSG Palam, NSG Garrison Samalkha, NSG Camp R.K.Puram &amp; NSG Camp IGI Sudaas, New Delhi during 2020-21 (SH: Cleaning and Disinfection of water tanks)</td>
<td>9,81,370.00</td>
<td>19,627.00</td>
<td>12 Months</td>
<td>Upto 11.05 Hrs on 05/03/2020</td>
<td>Before the date of opening of tender</td>
<td>7 years</td>
</tr>
</tbody>
</table>

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, drawings, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be compiled 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. The bid can be submitted to SC(Engg), National Security Guard, Palam, New Delhi-110037 by depositing Demand Draft or Banker’s Cheque or Deposit at call receipts or Fixed Deposit Receipts and Bank Guarantee of any scheduled bank towards EMD in favour of PAO,NSG (MHA), New Delhi to reach it before opening of the online bid and uploading the 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 competitive bid sheets.
6. Contractor can upload documents in the form of JPG format and PDF format.
7. Contractor must ensure to quote percentage above or below. 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” (ZERO). 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. The contractor whose bid is accepted will also be required to furnish either copy of applicable licenses /registrations or Proof of applying for obtaining labour licenses, registration with EPFO, ESIC and BOWC Welfare Board and Programme Chart (Time and Progress) 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.
10. Any Tax applicable in respect of inputs procured by the contractor for this contact shall be payable by the contractor and Government will not entertain any claim whatsoever in respect of the same. However component of GST at time of supply of service (as provided in CGST Act 2017) provided by the contractor shall be varied if different from that applicable on the last date of receipt of tender including extension if any.