The Team Commander, 27 SCG, National Security Guard, Chennai-600127 invites online item rate bids on behalf of President of India from approved and eligible qualified Civil contractors of CPWD and those of appropriate list of Railways, MES, BSNL, NBCC and state PWD of Tamil Nadu for the following work:

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 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 T.C(Civil), NSG 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 27 SCG NSG, O/o G.C., Regional Hub, Nedukundram, Kolapakkam, Chennai-600127 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. 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. GST shall mean Goods & Service 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 payable by the Contractor and Govt 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 contract shall be varied if different from that applicable on the last date of receipt of tender including extension if any.
10. List of Documents other than financial instruments to be scanned and uploaded within the period of bid submission:
   i) DD/SC/ FDR/ Pay Order/ Deposit at call receipt/ 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(Engr), 27 SCG NSG, O/o G.C., Regional Hub, Nedukundram, Kolapakkam, Chennai-600127, on one day before the due date of opening of tender bids up to 13:00 Hrs.
   iii) Enlistment Order of the Contractor.
   iv) Certificate of Registration for CST / VAT/ GST as applicable.
   v) The copy of receipt for deposit of original EMD.
   vi) Intending bidders/registered contractors who are exempted from depositing tender sale cost & earnest Money deposit(EMD) are requested to upload their undertaking regarding exemption of tender sale cost & Earnest Money deposit(EMD) alongwith relevant circular/order issued by Govt if firm is falling to deposit required documents the tender will not be entertained.

Team Cdr (Engr) 
National Security Guard 
27 SCG, Chennai-600127