

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), 27 SCG NSG Chennai on behalf of the President of India invites online item rate bids for from approved and eligible contractors of CPWD and those of appropriate list of Railways, MES, BSNL and Tamil Nadu state PWD and NSIC (under public procurement policy of MSME) in composite category 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 other Documents shall be submitted in the office of SC(Engg), 27 SCG NSG , Chennai.
1	77/Dir(Engg)/RHQ/NSG/ 18-19	Construction of Central Magazine Building for NSG at Regional Hub Chennai	2,81,86,401	5,63,728	1000.00 (Should be deposited one day before the due date of opening of tender up to 13.00 hr)	09 months	Up to 11.00 Hrs on 22/01/2019	After 11.30 Hrs on 23/01/2019	Within ten days 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 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 the Squadron Commander(Engg), 27 SCG, NSG Chennai 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 Group Commander, 27 SCG NSG Chennai 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 Program 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. GST or any other Tax applicable in respect of inputs procured by the contractor for this contract 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 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/BC/ 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 office of the Squadron Commander(Engg), 27 SCG NSG Chennai , on one day before the due date of opening of tender bids upto 13:00 Hrs.
 - iii) Enlistment Order of the Contractor.
 - iv) Certificate of Registration for GST/PAN etc.
 - v) The copy of receipt for deposition of original EMD.
 - vi) Intending bidders/registered contractors who are exempted from depositing Earnest money deposit (EMD) are requested to upload their undertaking regarding exemption of Earnest money deposit (EMD) along with relevant circular/order issued by Government.
11. All intending bidders may kindly read the Special Terms & Conditions at page no 25 to 26 before quoting the rates.

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Squadron Commander (Engg)
27 SCG NSG Chennai