PRESS NOTICE
INVITING TENDER NOTICE

The Team Commander (Elect), Construction Squadron, National Security Guard, Manesar, Distt. Gurugram (Haryana) on behalf of the President of India invites sealed item Rate Tenders for the following work from the approved and eligible contractors of CPWD and those of appropriate list of department of CPWD, MES, BSNL, Railways and Haryana State PWD (B&R) in composite category having Electrical License as per details given below or authorized dealer of Cummins DG Set:-

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>NIT No</th>
<th>Name of Work</th>
<th>Estimated cost (in Rs.)</th>
<th>Earnest Money (in Rs.)</th>
<th>Cost of Tender (in Rs.)</th>
<th>Time allowed</th>
<th>Date &amp; time receipt of application for tender</th>
<th>Date &amp; time issue of tender documents</th>
<th>Date &amp; time receipt of tender</th>
<th>Date &amp; time for opening of tender</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>85/CS/19-20/NSG/2nd Call</td>
<td>ARM of TSG Buildings (Electrical work)</td>
<td>29342/-</td>
<td>587/-</td>
<td>150/-</td>
<td>01 months</td>
<td>28.09.2019 Upto 1200 hours</td>
<td>30.09.2019 Noon</td>
<td>01.10.2019 Upto 1130 Hrs</td>
<td>01.10.2019 Noon</td>
</tr>
</tbody>
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1. The application for tender should be accompanied with valid registration documents of contractor in the appropriate class, EPF registration certificate, ESI registration certificate, GST registration Certificate etc duly self attested and with cost of tender in cash.

2. Earnest Money Deposited through DD of schedule bank drawn in favour of the PAO, HQ NSG Payable at New Delhi shall be deposited with the tender documents in separate envelope marked as “Earnest Money”. The applications of those who do not deposit EMD (validity more than 45 days) are liable to be rejected.

3. Both sealed envelope (EMD and Tender documents) marked as “Earnest money” and “Tender” shall be submitted together in another sealed envelope subscripted with name of work and due date of opening.

4. Contractor must ensure to quote Item rate.

5. The contractor whose bid is accepted will also be required to furnish copy of applicable labour licenses, registration with BOWC welfare Board and Programme Chart (Time and progress) within the period specified in schedule F.

6. “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.

7. GST shall mean Goods & service Tax-Central, State and inter-state. GST or any other tax applicable in respect of imputes 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

The Tender Notice can also be seen at the official website of NSG (http://www.nsg.gov.in).

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