

## TENDER NOTICE

### INFORMATION AND INSTRUCTIONS FOR BIDDERS FOR E-TENDERING FORMING PART OF BID DOCUMENT AND TO BE POSTED ON WEBSITE.

The Officer Commanding, Construction Squadron, National Security Guard, Manesar Distt Gurugram (Haryana) on behalf of President of India invites online **percentage rate** bids on two bid system from approved and eligible contractors of CPWD in appropriate class and those of appropriate list of M.E.S., BSNL, Railway, State PWD Delhi or Haryana (B & R) and NSIC (under public procurement policy of MSME) in **Civil Category** for the following work:-

S. No	NIT No	Name of work & Location	Estimated cost put to tender	Earnest Money	Tender Sale Cost	Period of completion	Last date & time of tender submission	Time & date of tender opening
1	2	3	4	5	6	7	8	9
1	97/CS/18-19/NSG	Maintenance of outside alongwith external painting of T-III Qtrs at NSG, Manesar.	7646192/-	152924/-	1000/-	06 Months	21/01/19 up to 1200 Hrs	22/01/19 at 1200 Hrs
2	98/CS/18-19/NSG	Modification of Officers Annexe for proposed TSG office complex.	5992572/-	119851/-	1000/-	06 Months	21/01/19 up to 1200 Hrs	22/01/19 at 1200 Hrs

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. The bid can only be submitted to Officer Commanding, Construction Squadron, National Security Guard, Manesar Distt Gurgaon (Haryana) by uploading the mandatory scanned documents such as Demand Draft/FD of any scheduled bank towards EMD in favour of **PAO HQ NSG New Delhi** 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 JPEG format and PDF format.
7. Contractor must ensure to quote percentage rate. 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 copy of applicable labour license and BOWC welfare Board within the period specified in schedule F if applicable.
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. 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.
11. Original Demand Draft for cost of tender shall be deposited in the office of the Construction Squadron, NSG Manesar on or before the opening date upto 11:30 Hrs.
12. List of Documents other than financial instruments to be scanned and uploaded within the period of bid submission:
  - i) Demand Draft/TDR of any scheduled Bank against EMD.
  - ii) Demand Draft for cost of tender.
  - iii) Enlistment Order of the Contractor.
  - iv) Scanned copy of the Goods and Service Tax (GST) registration Certificate and Pan Card etc.
  - v) Scanned copy of EPF and ESIC registration certificate.
  - vi) An undertaking that "The physical EMD shall be deposited by me/us with the OC Construction Sqn calling the tender, in case I/We become the lowest tenderer within a week of the opening of the financial bid otherwise Department may reject the tender and also take action to withdraw my/our enlistment."
  - vii) Intending bidders/registered contactors 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) along with relevant circular/order issued by Government. If firm is failing to deposit required documents the tender will not be entertained.

  
 Officer Commanding  
 Construction Sqn NSG