

**PRESS NOTICE
INVITING TENDER NOTICE**

The Team Commander (Elect), Construction Squadron, National Security Guard, Manesar, Dist- Gurgaon (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 Electrical category as per details given below:-

Sl. No	Name of Work	Estimated cost (in Rs.)	Earnest Money (in Rs)	Cost of Tender (In Rs)	Time allowed	Date of receipt of applications (upto 1200 hours)	Date of issue of tender documents (upto 1330 hrs)	Date of receipt (upto 1130 hrs) (opening of tender at 1200 hrs)
1	34/CS/ 17-18 /NSG/E RMO OF WATER CURTAIN, HYDRANT AND WATER MAINTORING SYSTEM OF FIRE FIGHTING EQUIPMENTS INSTALLED AT MAGAZINE BUILDING UNDER MMC-II NSG GARRISON MANESAR (SH-MAJOR OVERHAULING OF 02 NOS HEAVY DUTY FIRE PUMPS AT CENTRAL MAGAZINE)	160264/-	3205/-	500/-	30 days	23.01.18	24.01.18	25.01.18

- 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.
- 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.
- Both sealed envelope (EMD and Tender documents) marked as "Earnest money" and "Tender" shall be submitted together in another sealed envelope subscribed with name of work and due date of opening.
- Contractor must ensure to quote Item rate.
- 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.
- "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. Similarly, the reimbursement of service tax/GST paid by the contractor on behalf of employer is to be made on submission of documentary proof of payment provide same is in order."

The Tender Notice can also be seen at the official website of NSG (<http://www.nsg.gov.in>) & CPP Portal ([http://eprocure. Gov. in.](http://eprocure.gov.in) publish/app).


TEAM COMMANDER (Elect)
CONSTRUCTION SQUADRON