

**Ref. No. BC/Repair Work Porta Cabin/2023/479**

**Dated: 24-05-2023**

**BHARATI COLLEGE  
(UNIVERSITY OF DELHI)  
C-4, JANAKPURI, NEW DELHI-110058.**

1. Bharati College invites bids for Repair Works of Porta Cabin. Bids are invited from interested Contractor as per College's need and requirement. The lists of items required by the college are given in the BOQ.

**Document Download:** Tender documents may be downloaded from College website [www.bharaticollege.du.ac.in](http://www.bharaticollege.du.ac.in) (for reference only) or CPPP site <https://eprocure.gov.in/eprocure/app> as per the schedule. **CRITICAL DATE SHEET given on next page.**

Approximate cost of the Tender:- 08 Lakh.

Time allotted to complete the job: 30 days

Manual tender application will NOT be entertained.

The technical bids will be opened first and financial bids of technically qualified bidders in the presence of the Purchase Committee.

Tender Fee: **Rs. 1,000.00 (Rupees One Thousand Only)** Not Refundable.

The College Bank details are (Account Name: Bharati College Maintenance Grant A/c, Account Number: 1527000400332120 IFS Code: PUNB0495200, Bank: Punjab National Bank, Bharati College, University of Delhi, Janakpuri, New Delhi-110 058. The bidder shall submit the Tender Fee through RTGS/NEFT.

**Prof. Saloni Gupta  
Principal**

2.

**CRITICAL DATE SHEET**

	<b><u>DATE</u></b>
Published Date	29-5-2023
Pre-Bid Meeting	02-06-2023 at 12:00 noon
Bid Document Download	30-05-2023
Bid Submission Start Date	30-05-2023
Bid Submission End Date	19-06-2023
Technical Bid Opening Date	21-06-2023
Financial Bid Opening date	28-06-2023

**3. Bid Submission: Bids shall be submitted online only at CPPP website:  
<https://eprocure.gov.in/eprocure/app>.**

Bidders are advised to follow the ‘Special Instructions to the Contractors/Bidders for the e-submission of the bids online’ available through the Link:

<https://eprocure.gov.in/eprocure/app>

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

**4.** Not more than one tender shall be submitted by one contractor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

**5.** Tenderer who can download the tender from the college website [www.bharaticollege.du.ac.in](http://www.bharaticollege.du.ac.in) and Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app>, shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be black listed from doing business with the Bharati College/University of Delhi.

6. Intending tenderers are **advised to keep checking the college website [www.bharaticollege.du.ac.in](http://www.bharaticollege.du.ac.in) and CPPP website <https://eprocure.gov.in/eprocure/app> regularly till closing date of submission** of tender for any corrigendum / addendum/ amendment.

**7. Bid Security/EMD Payment:**

Earnest Money Deposit of **Rs. 1,00,000.00 (Rupees One Lakh Only)** in the form of Demand Draft in favour of Principal, Bharati College, University of Delhi C-4, Janakpuri, New Delhi or may transfer to the College Account. The College Bank details are (**Account Name: Bharati College Maintenance Grant A/c, Account Number: 1527000400332120 IFS Code: PUNB0495200, Bank: Punjab National Bank, Bharati College, University of Delhi, Janakpuri, New Delhi-110 058.** The bidder shall submit the EMD/ UTR No of RTGS/NEFT with the college in case of payment through Demand Draft or RTGS upload the receipt of the same with the online bid. EMD of unsuccessful bidders will be returned to them after expiry of the final bid validity and latest on or before the 30th day after the award of the contract.

8. Bids (Technical) will be opened as per date/time as mentioned in the Tender Critical Date Sheet. After online opening of Technical-Bid the results of their qualification as well as Financial-Bid opening will be published on CPP Portal.

**Submission of Tender**

**The tender shall be submitted online in two part, viz., Technical bid and Financial (Price) bid.**

**The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.**

## **Technical Bid**

The following documents are to be furnished by the Contractor along with **Technical Bid** as per the tender document:

- i) Signed and scanned copy of **proof for payment of Earnest Money Deposit.**
- ii) Signed and Scanned copy Certificates like Company, Registration certificate, PAN No, GST No.
- iii) Signed and Scanned Copy of **Tender Acceptance Letter & Letter of authorization to submit bid.**
- iv) An undertaking (self-certificate) that the **agency hasn't been blacklisted** by a Central / State/UT Government institution and there has been no litigation with any government department on account of similar services.
- v) At least 5 (five) years' experience in doing similar works viz., Civil Construction works executed for a Public building / Institutional Building or College Campus / PSU.  
(Work Orders and Completion Certificates from the departments shall be enclosed.)
- Vi) The Bidder company/firm should have at least one branch offices(s) in Delhi/NCR for 100% support services. Documentary proof need to be submitted for office address.

## FINANCIAL BID

- (a) Schedule of financial bid in the form of BOQ  
(b) Repair and Renovation of Roof Sheets at Bharati College.

Sr. No.	Description	Unit	Estimated Quantity	Per Unit Price	Total
<b>Civil Work</b>					
1	Providing & Fixing 0.5 mm ppgi roof sheets of jindal/essar make with self drilling screws over ms pipe of make applo 50x50 mm hollow square pipe welded joints with painting and repairing of existing shed complete in all respect	SQM	443		
2	Providing and fixing Grid False Ceiling tile of size 600mmx600 mm as per existing ceiling design. Make Armstrong	Nos	200		
3	Repairing and Replacing GI frames in the existing false ceiling	Sq Ft	1000 Sq Ft		
4	Aluminum Window repairing and providing rubber gasket	Nos	30		
5	Providing and applying oil bound distemper of approved make and colour including preparing surfaces, filling up with white cement based putty, binder, cleaning and making the surface dust free, applying a sealer or primer coat of paint as recommended by approved paint manufacturer, applying two coats of paint (of approved make and shade),required scaff loading, cleaning and protecting till the handing over of the site complete in all respect	SFT	5300		
<b>Electrical (Providing &amp; Laying Wire)</b>					
6	Wiring for light/ power plug with 2X4 sq. mm FRLS PVC insulated copper conductor single core cable in surface/ recessed medium class PVC conduit alongwith 1 No 4 sq. mm FRLS PVC insulated copper conductor single core cable for loop earthing as required.	Meter	330		
7	Providing and fixing 4 Way TPN DB	Nos	2		
8	Providing and fixing 32 amp MCB	Nos	16		
9	Providing and fixing 63 amp TPN mcb	Nos	03		

10	Lights (LED Ceiling light 2X2 Ft	Nos	48		
11	Wall Fans	Nos	48		
12	Providing & Fixing 16 amp mcb	Nos	16		
13	Checking & Rectifying all light, fans faults in 3 no. rooms .	Each	08		

- All quantities are tentative shall be fixed as per actuals as per unit basis.

**Signature of Bidder& Stamp**

## **1. GENERAL TERMS AND CONDITIONS:**

Interested bidders may download the tender enquiry documents and submit their tenders online at Central Public Procurement Portal website: <https://eprocure.gov.in/eprocure/app> and bid online through the portal [www.eprocure.gov.in](http://www.eprocure.gov.in). The bids are invited in a two bid system (Technical and Financial) from reputed firms and are required to be submitted in two parts, namely, (1) Technical Bid and (2) Financial Bid. The Financial Bid should be valid for ninety days from the date of opening of the Tender. Incomplete bid documents shall be rejected.

## **2. BID OPENING PROCEDURE:**

The Technical Bids will be opened by a committee nominated by the Competent Authority from [www.eprocure.gov.in](http://www.eprocure.gov.in) website. The Financial Bids of such of those Bidders, who have qualified in the Technical Bid stage by the Evaluation Committee, will be taken up for after finalization of the Technical Bid opening process. L-1 Bidder will be selected by the system automatically.

## **3. RIGHT OF ACCEPTANCE:**

The Principal, Bharati College reserves the right to accept or reject any bid and to annual the bidding process and reject all bids at any time, without thereby incurring any liability to the affected bidder(s) or any obligations to inform the affected Bidder(s) of the grounds for such action. Any failure on the part of the bidder to observe the prescribed procedure and any attempt to canvass for the work shall render bids liable for rejection. In case of any failure to comply with the provisions of the terms & conditions mentioned by the bidder that has been awarded the contract, the Competent Authority reserves the right to award the contract to the next eligible bidder and the performance guarantee will be forfeited.

## **4. COMMUNICATION OF ACCEPTANCE:**

Successful Bidder will be informed of the acceptance of their bids through email / speed post / online mode.

## **5. PENALTY:**

In case of breach of any conditions of the contract and for all type of losses caused during the currency of the Contract, the successful bidder to whom the work order has been awarded shall fully indemnify the Office of the Principal, Bharati College, Delhi for all types of losses in cases of negligence's in performing duties, as stipulated herein the Annexure. In such cases, this office shall make deductions from the bills preferred by the Contractor or that may become due to the contractor under this or any other contract or from the security deposit or may be demanded from him to be paid within seven days to the credit of the Office of the Principal, Bharati College.

## **6. SETTLEMENT OF DISPUTES AND DIFFERENCES:**

Any dispute, difference, controversy or claim ("Dispute") arising between the Parties out of or in relation to or in connection with this Tender / Contract, or the breach, termination, effect, validity, interpretation or application of this Tender / Contract or as to their rights, duties or liabilities hereunder, shall be addressed for mutual resolution by the authorized official of the parties. If, for any reason, such Dispute cannot be resolved amicably by the Parties, the same shall be referred to the sole arbitration of the Principal, (Bharati College) or any other person appointed by him as Sole Arbitrator. The provisions of the Arbitration and Conciliation Act, 1996 or any statutory modifications on re-enactment thereof as in force will be applicable to the arbitration proceedings. The venue of the arbitration shall be at New Delhi. The cost of the Arbitration proceedings shall be shared equally by both the parties. The language of the arbitration and the award shall be English. The decision / award of the arbitrator shall be final and binding.

**General note :**

1. There should be no over writing/correction in schedule of rates. If any, that must be initialed. Conditional Tenders are also liable to be rejected. The rates must be inclusive of all taxes.
2. If any Tenderer withdraws before the final acceptance of the Tender or if any fails to deposit the security as prescribed, within stipulated period the earnest money of the Tenderer is liable to be forfeited.
3. The Principal, Bharati College reserves the right to reject/accept any Tender or Tenders without assigning any reason.
4. The Principal, Bharati College will not be liable to pay any interest on the earnest money or security deposit, which remains in its custody.
5. The Principal, Bharati college also reserves the right to forfeit the earnest money and the security deposit, if after the acceptance of the Tender, the successful Tenderer, fails to comply with any of the terms & condition of the acceptance of the Tender, In such cases, the right to cancel the Tender/contract is also retained by the College and the decision of the Principal, Bharati College (including forfeiture of the earnest Money/Security deposit) will be final and binding.
6. If there is any dispute in the interpretation of any clause/clauses in the terms & condition of the contract or in case of any other dispute, the matter will be referred to the sole arbitrator nominated by Principal, Bharati College whose decision in this regard will be final & binding to both the parties.
7. If the consultant refuses to accept the work order for any specified work or fails to give the specified output, College reserves the right to get work done by other agency/consultant even at higher rates and difference of the cost will be deducted from the consultant's pending bills or security alongwith penalty, as the case may be.
8. The work will be done as per directions/specification given by the concerned. All works should be done as per tender specifications.
9. The work should be completed within 30 days.
10. Incomplete Tender, conditional Tender or Tender without earnest money is not likely to be considered.

**PRINCIPAL**

