

संदर्भ क्रमांक: बीसी/मरम्मत कार्य/2023/829

दिनांक: 27-07-2023

# भारती कॉलेज

(दिल्ली विश्वविद्यालय)  
सी-4, जनकपुरी, नई दिल्ली-110058

1. Bharati College invites bids for Repair and Polishing Works of Furniture. 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:- 03 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	10-08-2023
Bid Document Download	10-08-2023
Bid Submission Start Date	10-08-2023
Bid Submission End Date	31-08-2023
Technical Bid Opening Date	01-09-2023
Financial Bid Opening date	08-09-2023

**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 contactor 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 downloaded 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. 10,000.00 (Rupees Ten Thousand 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 and Tender Fees.**
- ii) Signed and Scanned copy of PAN No, GST No.
- iii) Before quoting the rates, the interested bidders may visit the College on any working day between 10.00 a.m. to 04.00 p.m. for inspection.

## वित्तीय बोली

(ए) बीओक्यू के रूप में वित्तीय बोली की अनुसूची

(बी) भारती कॉलेज में फर्नीचर की मरम्मत और पॉलिशिंग का काम।

Sr. No.	विवरण	अनुमानित मात्रा	प्रति इकाई मूल्य (सभी कर सहित)	कुल कीमत (सभी कर सहित)
1	कुर्सीयो कील का छोटा काम	496		
2	कुर्सीयो पर लकड़ी का फट्टा काम	190		
3	लोहे की कुर्सीयो का फट्टा का काम	240		
4	लकड़ी का डेक्स मे कील का काम	420		
5	लकड़ी का डेक्स का फट्टा काम	240		
6	पहियेदार कुर्सीयो का बेक और गद्दा का काम	50		
7	पहिएदार कुर्सीयो का कपड़ा बदलने का काम	100		
8	पहियेदार कुर्सीयो का पहिया बदलने का काम	100		
9	पहियेदार कुर्सीयो का हैंडल का काम	10		
10	कंप्यूटर टेबल चैनल, ट्रे का काम	50		
11	कुर्सीयो का प्लास्टिक का फट्टा लगाने का काम	50		
12	कुर्सीयो का हैंडल की कटिंग का काम	150		
13	लकड़ी के कुर्सीयो पर पालिश का काम	500		
14	लकड़ी का डेक्स पर पालिश का काम	400		
15	लकड़ी की कुर्सीयो प्लास्टिक की बुनाई का काम	50		
16	लकड़ी का टेबल का पालिश का काम	25		
17	कार्यालय की कुर्सीयो का शुष्क सफाई (ड्राई क्लीन) का काम	50		
18	लोहे की कुर्सीयो के पेंट का काम	150		
19	लोहे की कुर्सीयो के फ्रेम का काम	70		

सभी मात्राएँ अस्थायी हैं जो इकाई के आधार पर वास्तविकता के अनुसार तय की जाएंगी।

**बोली लगाने वाले के हस्ताक्षर एवं मोहर**

### **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 two years 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 annul 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.

### **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**

### **Tender for Repair and Polishing Work of Furniture in Bharati College, University of Delhi**

1. Name of the Contractor:
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2. Address:

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3. Phone No: Mobile: Resi: Email :

4. Details of contracts executed till date (in a separate sheet with proof) in the following format

S. No. Nature of Contracts Period Government/Educational/Private Institutions

I)

II)

5. S. No. Present Contracts in hand Period

I)

II)

8. GST number \_\_\_\_\_

7 PAN no: \_\_\_\_\_

9. Name of banker/s with address

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Account No.

IFSC No: