



राष्ट्रीय प्रौद्योगिकी संस्थान नागालैंड
NATIONAL INSTITUTE OF TECHNOLOGY NAGALAND
(An Institute of National Importance under Ministry of Education, Govt of India)
Chumukedima, Dimapur
Nagaland - 797103

E-mail: registrar@nitnagaland.ac.in
Ph: +91-3862-241821

Notice Inviting Tender No. 004/NIT-N/EO/2023/07-01

Dated: 05-07-2023

Making Garbage collection point, PCC at Patkai Hostel area and Drainage works at NIT Nagaland

Notice Inviting Tender No. : 004/NIT-N/EO/2023/07-01
Tender Document Issue Date : 05-07-2023
Last Date of Submission & Time : 12-07-2023, 11:00 hrs
Technical Bid Opening Date and Time : 13-07-2023, 12:00 hrs
Tender Document Fee : Rs. 3,000/-
EMD Amount : Rs 13000/-
Completion Period : 6 weeks from the date of Work Order

Address for Submission of EMD & Tender Fee: The Registrar,

**National Institute of Technology
Nagaland, Chumukedima,
Dimapur- 797103**

NATIONAL INSTITUTE OF TECHNOLOGY NAGALAND
Chumukedima, Dimapur
Nagaland-797103

Making Garbage collection point, PCC at Patkai Hostel area and Drainage works at NIT Nagaland

NIT No.: 004/NIT-N/EO/2023/07-01 Dated: 05-07-2023

Sealed Quotations under two bid cover systems (1. Technical, 2. Financial) are invited through e-procurement portal of Govt. of India from reputed Civil Contractors for “Making Garbage collection point, PCC at Patkai Hostel area and Drainage works at NIT Nagaland”. The details of tender documents along with terms and conditions may be downloaded from the Institutewebsite www.nitnagaland.ac.in or <https://eprocure.gov.in/>.

The bidder shall be required to deposit the earnest money (EMD) for an amount of Rs 13000/-, which is refundable and a tender document fee for an amount of Rs.3000/- (Rupees Three Thousand only), which is non-refundable by way of Demand Draft **only**. The EMD amount shall be remitted preferably by the way of Demand Draft. However, the EMD may be remitted in any of the other modes as prescribed in the CPWD Manual. The Demand Draft/Instrument shall be drawn in favor of “**IRG, NIT Nagaland**” payable at Chumukedima. The original Demand Drafts for Tender Document fee & EMD along with supporting documents shall be submitted in a sealed envelope bearing the following reference on the top left corner NIT No. 004/NIT-N/EO/2023/07-01 Dated: 05-07-2023 and addressed to “The Registrar, National Institute of Technology Nagaland, Chumukedima, Nagaland -797103.”

Bid(s) received beyond the due date and time of submission will be rejected. The bids shall be submitted on or before the due date and time (12-07-2023 at 11:00 hrs) to Govt. e-procure portal only. Tenders submitted by E-mails, Post, Courier, in person, etc., shall not be entertained. The Institute shall not be responsible for any postal delay for non-receipt of the tender fee.

In the event of the due date of receipt and opening of the tender being declared as holiday for the Institute, then due date of receipt / opening of the tender will be the next working day at the same time.

1. QUALIFICATION CRITERIA FOR BIDDERS

Sealed tenders are invited under Two Bid system (Part-I: Technical Bid and Part-II: Financial Bid **(submit to Govt. e-procure portal only)**) from eligible Civil Contractors meeting the following criteria:

- a) Contractor should have executed similar works at any Central University / State University / Central Research & Educational Institute or Institute of National Repute amounting to value not less than 7 lakhs in a single Work Order within the last 3 years.
- b) The contractor should be registered/empaneled with CPWD Department/PWD, Govt. of Nagaland, Air Port Authorities of India/Indian Railways or Zonal Railways and State or National High Ways for Civil works. The proof of registered/empaneled should be attached for verification.
- c) Contractor must have GST registration.
- d) The Contractor should have EPF, ESIC and Labour Registration.
- e) The bidder should produce back up documents like purchase orders, work completion certificates for the above mentioned work.
- f) If the bidder has undertaken any work for NIT Nagaland directly or through PMC of NIT Nagaland, a certification of satisfactory completion is required from the Engineer in charge, NIT Nagaland.
- g) Firms blacklisted/debarred by Govt. / Autonomous Body / PSU / Corporate organization are not eligible to Bid. If any stage of bidding process or during the currency of contract, such information comes to knowledge of Office of NIT Nagaland shall have right to reject the bid and forfeit the EMD or terminate the contract as the case may be without any compensation to the bidder.
- h) All the copies of documents enclosed with the tender document should be self-attested.
- i) The bids submitted by benami's or in the benami names shall be rejected. The bids shall be submitted by the Authorized Signatory of the contracting firms enclosing documentary proof. The person Authorized to Sign and submit the bid shall enclose the legally valid proof for signing the bids exhibiting his authority with supporting documents, submit the bids, participate during the opening of the tenders either directly or deputing authorized representative.
- j) Any person or Firm or Company who has already been blacklisted, if submits a Tender in a benami name, his/her tender will stand summarily rejected apart from forfeiture of the EMD furnished. If such a situation comes to notice even after award of the contract also or even after commissioning of the work, the contract will be summarily cancelled and the party will be black-listed apart from initiating action for such misdeeds under the Criminal Law besides forfeiture of the Security Deposit, Bank Guarantee (if any), with holding of the bills etc. and no appeal shall be entertained under any circumstances for this action.
- k) If it is discovered on a later date that fraudulent means have been employed to bid successfully for the tender, which includes supplying false documents/ certificates, furnishing false information, willfully suppressing facts, manipulating the tender process by forming cartels, preventing fair competition by restricting participation by others and benami participation; such bidders and their principals shall be blacklisted for a period of five years from the date of

the present tender. In addition, in such cases apart from initiating action for such misdeeds under the Criminal Law, action shall also be taken for forfeiture of the EMD, Security Deposit, Bank Guarantee (if any), with holding of the bills etc. and no appeal shall be entertained under any circumstances for this action.

- l) In the event of contract being cancelled for any breach committed and the purchaser affecting repurchase of the instruments / equipment at the risk and the cost of the contractor, NIT Nagaland is not bound to accept the lower offer of Benami or allied or sister concern of the contractor as the sole responsibility being *contras legem*, rests upon such wrong doers.
- m) Bonafide contractors who are black listed by the Central Government / State Agency are not eligible to file the tenders. If the firms blacklisted file a Tender in a benami name, the tender stands rejected apart from forfeiture of EMD furnished.
- n) Financial bid should be submitted **through Govt. e-procure portal only**. The financial quote should satisfy all the requirements and obligations under Contract Labour (Regulation and Abolition) Act. 1970; Contract Labour (Regulation and Abolition) Rules 1971; Minimum Wages Act- 1948; Payments of Wages Act- 1936; Payment of Bonus Act- 1952d and Amendment Act 1988; Employees Insurance Act-1938 and Amendment Act-1989; Employees Provident Fund Act, 1952; and the Rules notified under these Acts, failing which the same be rejected.

2. **Instructions to Bidder for Submission**

- a. Interested Civil Contractors meeting the criteria are required to submit the Technical Bid and Financial Bid only through Government of India e-procure portal only i.e. <https://eprocure.gov.in/cppp/>.
- b. Bid(s) received beyond the due date of submission will be rejected. No tender document will be entertained by Post/E-mail/FAX.
- c. The Institute shall not be responsible for any postal delay about non-receipt / non-delivery of the tender fee /EMD.
- d. Technical bid(s) will be opened on 13-07-2023 at 12:00 Hrs in the Conference Hall, Administrative Block of the Institute in the presence of the bidder(s) or their authorized representative(s) who are present at the scheduled time. The Financial bid(s) of the technically qualified bidder(s) will be opened on 14-07-2023 at 12:00 Hrs.
- e. In the event of the due date of receipt and opening of the tender being holiday/declared as holiday for the Institute, then due date of receipt / opening of the tender will be the next working day at the same time.
- f. Any amendment or addition made to the tender are not permissible after opening of the tender. Incomplete tenders will be rejected.
- g. The Institute reserves the right to reject any or all tenders, wholly or partly or close the tender at any stage prior to award of contract without assigning any reason whatsoever.
- h. The bidder shall be required to deposit the earnest money (EMD) for an amount of Rs 13000/-, which is refundable and a tender document fee for an amount of Rs. 3,000/- (Rupees Three Thousand only), which is non-refundable by way of Demand Draft only. The Demand Draft shall be drawn in favour of “IRG, NIT Nagaland” payable at Chumukedima, Dimapur.

- i. Any bid without the Demand Drafts of Earnest Money Deposit and tender fee is liable to be rejected. The Institute is not responsible to pay any interest on such amount. Earnest Money Deposit shall be forfeited, if the tenderer withdraws its bid during the period of tender validity.
- j. The Earnest Money Deposit of the successful bidder shall be refunded after the completion of contract/order. For unsuccessful bidder(s) it will be refunded after award of the contract.
- k. The rate quoted should be valid for a minimum period of 90 days. No claim for escalation of the rate will be considered after opening the tender.
- l. The Institute reserves the right to accept in part or in full any quotation(s) or reject any or more quotation(s) without assigning any reason or to cancel the tendering process and reject all quotation(s) at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder or bidder(s).
- m. A prospective bidder requiring any clarification of the tender document may communicate to the Registrar, NIT Nagaland.
- n. At any time prior to the last date of receipt of bids, Institute may for any reason, whether at its own initiative or in response to a clarification requested by prospective bidder, modify the tender document by an amendment.
- o. The bidder should strictly adhere to the specification and releasing of the payment is subject to satisfactory report by the Institute / concerned authorities.
- p. The rates should be quoted in Indian Rupee including all taxes and Freight charges at F.O.R destination at NIT Nagaland, Chumukedima, Dimapur - 797103.
- q. The tender should be filled up and signed in Hindi or English language only, the total amount tendered should also be written in the English numerals only.
- r. Telegraphic/Electronic, conditional or incomplete tenders will not be accepted. Canvassing of any kind, direct or indirect, shall lead to disqualification of the bidder.
- s. The Tender should invariably be submitted in the prescribed form falling which it will not be entertained and will summarily be rejected.
- t. If the agency after receiving offer letter does not start his work within the stipulated time, his entire Earnest Money deposit submitted with the tender will be forfeited.
- u. NIT Nagaland reserves the right to accept or reject any or all or any part of the tender without assigning any reason thereof, and the decision of NIT Nagaland in this respect shall be final.
- v. The Bid shall remain valid for a period of not less than 90 days after the last date of receipt of the Bids.
- w. The evaluation of bid will be done for all the items put together and the contract will be awarded to the lowest responsive bidder.
- x. Any amendment and / or addition made to the tender are not permissible after opening of the tender. Incomplete tenders will be rejected.
- y. The Institute reserves the right to accept in part or in full any quotation(s) or reject any or more quotation(s) without assigning any reason or to cancel the tendering process and reject all quotation(s) at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder or bidder(s).

3. Delivery: The work should be completed within 6 weeks of time from the date of issue of the work order.

4. Payment Procedure:

No advance amount can be paid. Payment shall be released after satisfactory inspection report duly certified by the NIT Nagaland Engineer in-charge.

Applicable Law:

- i. The contract shall be governed by the laws and procedures established by Govt. of India and subject to exclusive jurisdiction of Competent Court and Forum in Dimapur/India only.
- ii. Settlement of Disputes & Arbitration: In the event of any dispute or difference whatsoever arising under this contract or in connection therewith including any dispute relating to existing meaning and interpretation of this contract, the same shall be settled amicably in the first instance. All unresolved disputes/ difference shall be referred to the sole arbitration of mutually agreed person appointed by the Director, NIT Nagaland. Any disputes arising in any way connected to the agreement; only courts in Dimapur shall have the jurisdiction to determine/decide the same.

REGISTRAR

NATIONAL INSTITUTE OF TECHNOLOGY NAGALAND

(ON THE LETTER HEAD OF THE BIDDER)

(To be put in a separate sealed envelope, marked TECHNICAL BID)

Question are to be filled by the Agency/Firm applying for tender (each response/document must be given with pro per reference in the following tender document)

1.	Name of the Agency/Firm (Full address with Tel. No.) Tel.No: Mobile No.: Email:	
2.	Registration No. of the Company/Firm under State/Central Govt.	
3.	Details of any tie-ups(please attach details)	
4.	GSTIN No. PAN No. (Please attach attested copies of Registration Nos.)	

Place:

Date:

Signature of Authorized Signatory
with seal of the Agency/firm

UNDERTAKING

If any information given by me/us in the above technical bid is found incorrect or false at any stage, the entire security deposit including earnest money may be forfeited by the National Institute of Technology Nagaland. I/we will not have any right to claim the earnest money.

Place:

Date:

Signature of Authorized Signatory
with seal of the agency/firm

NATIONAL INSTITUTE OF TECHNOLOGY NAGALAND

(ON THE LETTER HEAD OF THE BIDDER)

TECHNICAL BID

Sl. No	Particulars	Compliance (Yes/No)	Enclosed (Yes/No)
1.	The bidder should be registered/empaneled with CPWD /PWD, Government of Nagaland for Civil works. The proof of registered/empaneled should be attached for verification.		
2.	Bidder should have executed similar works at any Central University/ State University /Central Research & Educational Institute/Institute of National Repute amounting to not less than 10 lakhs in a single work order within the last 3 years		
3.	The bidder/contractor should have registered office in state of Nagaland for the last three years.		
4.	The bidder should have ESI & EPF registration.		
5.	The firm should furnish the registration/certificate of GST & PAN.		
6.	Satisfactory completion certificate from NIT Nagaland (if applicable)		

Signature of the Bidder_____

Name _____

Date with Seal of the firm_____

FINANCIAL BID

Name of Work : Making Garbage collection point, PCC at Patkai Hostel area and Drainage works at NIT Nagaland

Abstracts

Sl.No.	Description	Unit	Qty.	Rate	Amount
1	DSR item no 2.1.1 Earth work in surface excavation not exceeding 30 cm in depth but exceeding 1.5 m in width as well as 10 sqm on plan including getting out and disposal of excavated earth upto 50 m and lift upto 1.5 m, as directed by Engineer-in- Charge. All kinds of soil	SqM	256.800		
2	DSR item no 2.8.1, Earth work in excavation by mechanical means (Hydraulic excavator) / manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m. All kinds of soil.	CuM	19.600		
3	DSR Item no 4.1.3, Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:2:4 (1 cement : 2 coarse sand (zone-III) derived from natural sources : 4 graded stone aggregate 20 mm nominal size derived from natural sources)	CuM	23.673		
4	DSR Item no 4.1.5, Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:3:6 (1 Cement : 3 coarse sand (zone-III) derived from natural sources : 6 graded stone aggregate 20 mm nominal size derived from natural sources)	CuM	5.177		
5	DSR Item No. 5.9.1, Centering and shuttering including strutting, propping etc. and removal of form for :Foundations, footings, bases of columns, etc. for mass concrete	SqM	15.120		
6	DSR Item No. 6.1.2, Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundation and plinth in: Cement mortar 1:6 (1 cement : 6 coarse sand)	CuM	11.022		
7	DSR Item No. 6.12.2, Half brick masonry with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundations and plinth in : cement mortar 1:4 (1 cement : 4 coarse sand)	SqM	35.100		
8	DSR Item No. 13.7.2, CEMENT PLASTER WITH A FLOATING COAT OF NEAT CEMENT 12 mm cement plaster finished with a floating coat of neat cement of mix : 1:4 (1 cement: 4 fine sand)	SqM	194.125		

Signature of the Bidder_____

Name _____

Date with Seal of the firm_____

(ON THE LETTER HEAD OF THE BIDDER)

BANKING INFORMATION

Sl.No.	Particulars	Information
1.	Firm(Beneficiary)Name	
2.	Please enclose a cancelled cheque and Copy of PAN card. Cancelled cheque & PAN card is to be submitted only Once	
3.	Complete Bank Account No. of the Firm[beneficiary]. [in case of change in bank account vendor should write to Account Office]	
4.	Bank Name	
5.	Bank Address	
6.	IFSC Code no	
7.	Mobile no(for SMS)	
8.	Email ID (for information)	

We undertake that all information provided above is correct and NIT Nagaland will not be responsible incase of any error on the part of firm.

(Seal and Signature of the firm)