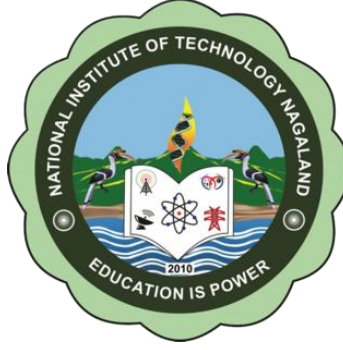




National Institute of Technology Nagaland

राष्ट्रीय प्रौद्योगिकी संस्थान नागालैंड

Website: www.nitnagaland.ac.in

(Tender Reference NO: NITN/NIT/EO/10/01/2026-27 dated 29/10/2026)

निविदा संदर्भ संख्या: NITN/NIT/EO/10/01/2026-27 दिनांक 29/10/2026

Name of the work:

Rate Contract for Hiring Hydraulic Excavator (3D)/Backhoe Loader, Hydraulic Dump Truck and Road Roller with Operator or Driver and Fuel on Hourly Basis at National Institute of Technology Nagaland

कार्य का नाम:

राष्ट्रीय प्रौद्योगिकी संस्थान नागालैंड में खुदाई करने वाली मशीन (3डी) हाइड्रोलिक/बैकहो लोडर, हाइड्रोलिक डंप ट्रक एवं रोड रोलर को ऑपरेटर/चालक तथा ईंधन सहित प्रति घंटा किराये के आधार पर उपलब्ध कराने हेतु दर अनुबंध

Registrar

National Institute of Technology Nagaland

Chumoukedima-797103,

District-Chumoukedima, Nagaland, India

Phone: 03862-241821

Email: registrar@nitnagaland.ac.in

कुल सचिव,

राष्ट्रीय प्रौद्योगिकी संस्थान नागालैंड

चुमौकेदिमा-797103,

ज़िला-चुमौकेदिमा, नागालैंड, भारत

फोन : 03862-241821

ईमेल : registrar@nitnagaland.ac.in

Last date & time of online and Offline Submission of Bid: 19/11/2026 up to 3.00 PM
ऑनलाइन और ऑफ़लाइन बोली जमा करने की अंतिम तिथि और समय: 19/11/2026 शाम 3 बजे तक

National Institute of Technology Nagaland

Tender No. NITN/NIT/EO/10/01/2026-27 dated 29/10/2026

Notice Inviting Tenders

Online and Offline bids are invited from eligible agencies through the CPP Portal under a single-stage, two-cover system for the services described below.

Name of the Work: Rate Contract for Hiring Hydraulic Excavator (3D)/Backhoe Loader, Hydraulic Dump Truck and Road Roller with Operator or Driver and Fuel on Hourly Basis at National Institute of Technology Nagaland

Location of Site: National Institute of Technology Nagaland, Chumoukedima, Nagaland, PIN: 797103, NIT Nagaland

Bid Downloading Schedule: Tender documents can be downloaded from the NIT Nagaland website www.nitnagaland.ac.in or <https://etenders.gov.in/e procure/app>

Critical Date/Timeline Sheet

Bid Publishing Date	29/10/2026
Bid Document Download Start Date	29/10/2026 @ 1500 Hrs
Pre-bid meeting and site visit	12/11/2026 at 1500 hrs at NIT Nagaland
Re-Tendering/Corrigendum (If any)	
Online/Offline Bid Submission End Date	19/11/2026 up to 1500 Hrs
Online (Pre-qualification) Technical Bid Opening Date	20/11/2026 at 1500 Hrs
Online Financial Bid Opening Date	Price Bids of only technically qualified bidders shall be opened later in the presence of authorized representatives of bidders and NIT Nagaland Officers.

1. Bid Submission:

Bidders shall fill only the permitted fields in the prescribed BOQ template and shall not alter its structure, formulas or protected fields. Unauthorised modification may result in rejection. Any debarment shall follow the applicable procedure and an opportunity to be heard.

The work shall ordinarily be awarded to the Lowest Evaluated Responsive Bidder (L1).

Intending tenderers are advised to visit the NIT Nagaland website, www.nitnagaland.ac.in, & e-tender website <https://etenders.gov.in/eprocure/app> (CPP Portal) regularly till the closing date of submission of tender for any corrigendum/addendum/ amendment.

The tender shall be submitted as follows:

- Pre-qualification documents/Technical Bid
- Price bid as per Price Bid format/Financial Bid

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

Tender document comprising all details and terms & condition, can be viewed and downloaded from the NIT Nagaland website www.nitnagaland.ac.in, and e-tender website i.e. <https://etenders.gov.in/eprocure/app>

E-Tendering procedure:

Accessing/ Purchasing of Tender Documents

1. The complete Tender Document can be viewed /downloaded from the e-Tendering portal i.e. <https://etenders.gov.in/eprocure/app> free of cost or link on Tender section of NIT Nagaland website i.e. www.nitnagaland.ac.in.
2. It is mandatory for all the bidders to have class-III Digital Signature Certificate from any of the licensed Certifying Agency (Bidders can see the list of licensed Certifying Agencies from the link www.cca.gov.in) to participate in e-Tendering of NIT Nagaland.
3. The Bidder shall submit a non-refundable tender fee of ₹ 5,900/ (Rs. Five Thousand Nine Hundred Rupees Only) inclusive of all taxes towards e-bid processing fee paid online/offline using the e-payment gateway/DD to IRG, NIT

Nagaland, Account No. 35747839287, IFSC-SBIN0007543 on the portal address mentioned above. The Demand Draft shall be drawn in favour of “IRG, NIT Nagaland payable at Chumoukedima, Dimapur.

4. It shall be the sole responsibility of the bidder(s) to keep the Registration valid up to the original/extended date of submission of bid. Bids can be submitted only during the validity of their registration.
5. All corrigenda and addenda shall be published on www.nitnagaland.ac.in and the CPP Portal before the bid submission deadline. Bidders shall check both websites and submit bids incorporating all amendments. A material amendment shall be accompanied by an appropriate extension of time.
6. Bids shall be submitted online through the CPP Portal by 1500 hrs IST on 19/11/2026. Technical bids are scheduled to open at 1500 hrs IST on 20/11/2026. Offline technical and financial bid is also required. Originals may be requested for verification without permitting a change in the bid.
7. Bidders cannot submit the tender after the due date and time of e-bid submission. Time being displayed on e-procurement portal and NIT Nagaland (“Standard Time”) shall be final. and binding on the bidders. E-Bids are required to be submitted by bidders, only as per the Indian Standard Time (IST) and not the time as per their location/country.
8. The authorised signatory shall digitally sign and upload the technical documents and complete the prescribed online BOQ. Upload evidence of authorisation appropriate to the bidder’s legal status. File formats and size limits shall be those specified on the CPP Portal.

Part I: Pre-qualification Bid

The following documents are to be uploaded by the tenderer along with Pre-Qualification Bid as per the tender document.

Eligibility conditions:

Sr. No.	Description	Remarks (Documents to be submitted)
1	The bidder shall own or have an enforceable hiring arrangement for at least one serviceable backhoe loader, one hydraulic dump truck and one smooth-wheeled road roller of 8-10 tonnes operating mass, with qualified operators or drivers. Machines shall be fit for the intended work and pass inspection.	Submit machine-wise details showing make, model, year of manufacture, capacity and ownership or hiring arrangement. Provide registration, insurance, fitness, permits and pollution certificates wherever legally applicable. Submit operator or driver qualifications and licenses as applicable. Hiring agreements shall remain valid throughout deployment and any approved extension and shall be duly executed and stamped as required by applicable law.
2	GST registration, where legally applicable. A bidder claiming non-applicability shall provide a signed declaration with supporting grounds.	GST registration certificate or a supported declaration of non-applicability, subject to verification.
3	PAN card	Copy of PAN Card should be enclosed.

Important Note:

- Eligibility and past performance shall be assessed against objective, disclosed criteria and documentary evidence. Any adverse performance finding relied upon shall be recorded, and the bidder shall have an opportunity to respond. Submit a declaration of current debarment status and relevant orders, if any.
- Joint Ventures (JV) are not allowed.

Part II: Price Bid

The bidders must submit the price bid only as per the price schedule format/template available on the NIT Nagaland (www.nitnagaland.ac.in) and/or e-tendering portal i.e. <https://etenders.gov.in/eprocure/app>. Any other format for submission of price bid shall be out rightly rejected without any further reference to the bidders.

Bidders shall not alter the structure or protected fields of the prescribed BOQ. Unauthorised modification may result in rejection. Debarment, if warranted, shall be considered separately under the applicable procedure after due opportunity to respond.

Rates shall be quoted only in the financial cover. Disclosure of financial rates in the technical cover may render the bid non-responsive.

Bidder are requested to quote hourly rates excluding GST but inclusive of operators or drivers, helpers where required, fuel, lubricants, maintenance, repairs, insurance, statutory charges other than separately disclosed GST, overheads and profit, and mobilisation and demobilisation. State the applicable GST rate and amount separately. GST shall not be counted twice.

Routine post-bid negotiation shall not be undertaken. Any exceptional negotiation shall be restricted to the lowest evaluated responsive bidder, with recorded reasons and approval under the applicable procurement instructions.

Base hourly rates shall remain firm during the initial contract period and any mutually agreed extension. A statutory change in GST shall be dealt with against documentary evidence and applicable law.

Bids are invited from eligible agencies for the following hourly machinery hiring services.		
Clause No	Title	Description
101	Name of work	Rate Contract for Hiring Hydraulic Excavator (3D)/Backhoe Loader, Hydraulic Dump Truck and Road Roller with Operator or Driver and Fuel on Hourly Basis at NIT Nagaland
102	Tender No.	NITN/NIT/EO/10/01/2026-27 dated 29/10/2026
103	Details of bidder	Annexure- A is to be filled, duly signed, stamped,

		and submitted along with the tender.
104	Tender Fee	₹5,900 inclusive of all taxes
105	Earnest Money Deposit (EMD)	NA
106	Contract period	Six months from the commencement date stated in the work order. An extension of up to twelve additional months may be agreed in writing before expiry, subject to satisfactory performance, continuing need, budget availability and competent authority approval. No extension is automatic.
107	Delay and remedies	<p>In the event of any delay, failure to deploy machinery, or other contractual default attributable to the contractor, NIT Nagaland shall issue a written notice specifying the default and provide a reasonable opportunity to rectify the same within the stipulated period.</p> <p>If the contractor fails to rectify the default within the specified period, NIT Nagaland reserves the right to arrange equivalent services through an alternative agency at the risk and cost of the defaulting contractor. Recovery shall be limited to the reasonable, actual and duly documented additional expenditure incurred in procuring such substitute services, calculated after accounting for the amount that would otherwise have been payable to the original contractor for the corresponding services. The performance guarantee will be forfeited, if it fails to deliver any or all of the goods and services or fails to perform any other contractual obligation(s) within the time period specified in the contract/ work order, or within any extension thereof granted</p>

		<p>by the NIT, Nagaland.</p> <p>Any liquidated damages shall be imposed only where the applicable rate, basis of calculation and maximum ceiling have been approved by the competent authority. Any action relating to debarment or blacklisting shall be undertaken separately, following the prescribed procedure and principles of natural justice</p>
108	Performance security	<p>The successful bidder shall furnish Performance Security of 75,000/- (seventy-five thousand) within 15 days of issuance of the Letter of Award (LoA), in a form permitted under GFR Rule 171, as amended. The security shall remain valid for 60 days beyond completion of all contractual obligations.</p> <p>NIT Nagaland may invoke the Performance Security, wholly or partly, in the event of contractual default, after issuing written notice and providing a reasonable opportunity to respond. The security shall be released upon satisfactory completion of the contract and settlement of all outstanding claims. No interest shall be payable on the Performance Security.</p>
109	Security applicability	<p>Performance security is separate from tender fee. Any exemption shall apply only where expressly permitted by the applicable instructions.</p>
110	Interest in Security Deposit	<p>No interest will be paid on any deposit.</p>
111	Release of security	<p>The performance security shall be released within 30 days after satisfactory completion of all contractual obligations, subject to verification of services rendered, settlement of outstanding dues and</p>

		adjustment of any recoverable claims. In the event of any contractual default, NIT Nagaland may withhold or invoke the performance security to the extent permissible under the contract and applicable provisions of GFR Rule 171, as amended. No interest shall be payable on the Performance Security.
112	Conditional Bids	Conditional bids or Bids based on the process / basic schemes other than those mentioned and/or not conforming to the technical specifications/ requirements of the Bidding documents will not be considered.
113	Contract agreement	The successful bidder shall execute a Contract Agreement with NIT Nagaland within 15 days of issuance of the Letter of Award (LoA), after furnishing the prescribed Performance Security. The agreement shall incorporate the accepted rates, scope of services, contract duration, and tender terms and conditions. It shall be executed on appropriately stamped paper at the contractor's expense, in accordance with applicable laws and relevant Government of India procurement guidelines.
114	Insurance and liability	The contractor shall maintain valid insurance coverage for all deployed machinery, operators/drivers, third-party liability, and employee compensation, as applicable under prevailing laws. The contractor shall be responsible for accidents, injuries, property damage, or losses arising from its negligence, misconduct, or breach of contractual obligations. NIT Nagaland shall not be liable for such losses except to the extent attributable to its own negligence or acts. The contractor shall

		indemnify NIT Nagaland against legally established claims arising from the contractor's acts or omissions, subject to applicable laws and Government of India procurement guidelines.
115	Work and risk cost	NIT Nagaland reserves the right to get the whole or part of the work executed by some other agency at the risk and cost of the contractor, if it is found that the quality and/or the progress in respect of the whole or part of the work is not satisfactory
116	Compliance with owners' rules and regulations	The contractor shall comply with all norms stipulated by the owner, such as gate passes, checking, maintenance of cleanliness, discipline & decency at and around the work site, safety precautions, and safety regulations.
117	Dispute Resolution and Arbitration	The parties shall first attempt to resolve any dispute amicably within 30 days of written notice. If unresolved, the dispute may be referred to an independent and impartial sole arbitrator appointed by mutual agreement in accordance with the Arbitration and Conciliation Act, 1996, as amended. If the parties fail to agree on the appointment within 30 days of a written request for arbitration, either party may seek appointment under the Act. Neither party shall unilaterally appoint the sole arbitrator. The seat of arbitration shall be Dimapur/ Nagaland, and the proceedings shall be conducted in English, ordinarily at Dimapur/Nagaland. Statutory provisions relating to timelines, costs and jurisdiction of competent courts shall apply.
117-A	Jurisdiction of court	All legal proceedings, if necessity arises shall have to be lodged in courts situated in Dimapur, Nagaland

		and not elsewhere by any of the parties.
118	Safety and Security	The contractor shall abide by the safety code provisions as per the safety code framed from time to time by the government.
119	Prices and GST	The quoted base hourly rates shall include all costs specified in Part II of the Tender Document, excluding only the applicable Goods and Services Tax (GST). The GST rate and corresponding amount shall be indicated separately in the Bill of Quantities (BOQ). The accepted base hourly rates shall remain firm throughout the contract period. Applicable statutory deductions, including TDS, shall be made from payments in accordance with prevailing Government of India rules. Any changes in statutory GST rates shall be governed by applicable laws.
120	Bid validity	Bids shall remain valid for 90 days from the date of opening of bids, in accordance with Paragraph 5.2.9 of the Manual for Procurement of Non-Consultancy Services, 2025, issued by the Department of Expenditure, Ministry of Finance, Government of India. Any extension of bid validity shall require the bidder's written consent and shall be governed by the applicable procurement guidelines.
121	Scope of call-off orders	NIT Nagaland shall issue written call-off orders specifying the type and quantity of machinery required, location of deployment, nature of work, expected duration, reporting time, and applicable contractual hourly rates. Machinery shall be deployed only against duly authorized call-off orders, subject to actual requirements. Payments shall be made solely for verified operating hours at

		the accepted rates, in accordance with the contract terms. The rate contract shall not guarantee any minimum quantity of work, operating hours, or payment to the contractor.
122	Access to site	The contractor shall allow unhindered access to NIT Nagaland and/or any other party or person, engaged by the NIT Nagaland to work at the same site and/or to check/ regulate / watch /guard/ measure/inspect, solely or jointly with the Contractor.
123	Acceptance and rejection	NIT Nagaland reserves the right to accept a substantially responsive bid, reject any or all bids, or cancel the procurement process before award, for valid reasons recorded in writing, in accordance with Rule 173 of GFR 2017 (as amended) and the Manual for Procurement of Non-Consultancy Services, 2025. Post-bid clarifications shall not permit substantive changes to eligibility, technical requirements or quoted prices. Any exceptional price negotiation shall comply with Rule 173(xiv) and the provisions specified in Part II of this Tender Document.
124	Estimated quantities and payment basis	The quantities and operating hours indicated in the BOQ are tentative and intended solely for bid evaluation and estimation of contract value. Actual deployment shall depend on NIT Nagaland's requirements and shall be authorized through written call-off orders. No minimum quantity, operating hours, or contract value is guaranteed. Payment shall be made only for actual, verified operating hours recorded in duly certified logbooks

		at the accepted contractual hourly rates, together with applicable GST. No payment shall be made for idle time, breakdowns, or unauthorized deployment, unless expressly provided in the contract. Applicable statutory deductions shall be made in accordance with prevailing rules.
125	Hiring arrangements and subcontracting	Disclosed and accepted equipment hiring arrangements are permitted. The successful bidder remains fully responsible for performance. Assignment of the contract or substitution of the approved equipment provider requires prior written approval.
126	Misconduct	The contractor shall keep the owner indemnified from and against all personal and third-party claims whatsoever arising out of any commission or omission by contractor or his employees, or representatives as the case may be
127	Inspection and testing by NIT Nagaland	The owner shall be entitled to inspect and / or test by itself or through any of its representative or an independent agency.
128	Reading the contract	All contract documents shall be read together. Ambiguities shall be referred in writing to the Engineer-in-Charge before execution and resolved under the order of precedence stated in Clause 138.
129	Payment mode	Payment shall be made on a monthly basis through electronic bank transfer (NEFT/RTGS) against submission of valid GST invoices, duly certified machinery logbooks, and corresponding call-off orders. Payment shall be restricted to actual, verified operating hours at the accepted contractual rates, plus applicable GST, subject to statutory deductions,

		including TDS, and adjustment of any recoverable dues. No advance payment shall be made. Payments shall be processed after verification and approval by the competent authority, in accordance with the applicable GFR provisions and Government of India procurement guidelines.
130	Advance against material on site	Not Applicable
131	Payment terms	Submit monthly invoices with machine-wise signed daily logs, call-off orders, certified operating hours and applicable GST particulars. Pay undisputed certified amounts within 30 days of receipt of a complete invoice, subject to any shorter statutory requirement. Notify deficiencies or disputed amounts promptly; payment is not conditional on completion of unrelated work.
132	Rate variation	Base hourly rates remain firm as stated in Part II. Statutory changes in GST shall be treated consistently under that provision.
133	Mobilisation and incidental costs	Mobilisation, demobilisation and all incidental costs are included in the hourly rates. No separate reimbursement is admissible unless a separate item is expressly approved and included in the tender before bidding.
134	Services outside the BOQ	The contractor shall not deploy any machinery or provide any service that is not included in the approved Bill of Quantities (BOQ) without prior written approval from NIT Nagaland. Such approval shall include technical justification, financial sanction from the competent authority, and written agreement on the applicable rates before

		<p>deployment.</p> <p>Payment for additional machinery or services shall be permitted only after obtaining the required approvals and shall comply with the GFR 2017, as amended, and applicable Government of India procurement guidelines.</p>
135	Submission of bids	<p>Bidders shall submit their complete technical and financial bids online through the designated e-procurement portal (CPPP, as specified in the NIT) before the prescribed deadline. In addition, bidders shall submit a hard copy of the technical bid, along with the required supporting documents, duly signed and sealed, to NIT Nagaland within the stipulated period.</p> <p>The financial bid shall be submitted online only and shall not be included in the physical submission. In case of any discrepancy, the documents submitted online shall prevail. The physical submission shall be used for verification purposes only and shall not introduce any new or modified bid information.</p>
135-A Signed tender		Upload legible self-attested eligibility documents, declarations, authorisation and payment or exemption evidence in the technical cover.
135-B		Upload the digitally signed tender and applicable corrigenda in the technical cover as required by the portal.
135-C		Complete only the permitted fields of the prescribed BOQ and upload it in the financial cover.
136	Force Majeure	If the whole or any part of the performance by the parties of any part of their respective obligations hereunder is prevented or delayed by causes,

		<p>circumstances, or events beyond the control of the parties, including delays due to floods, fires, accidents, earthquakes, riots, explosions, wars, hostilities, acts of government, custom barriers, or other causes of like character beyond the control of the parties, then to the extent the parties shall be prevented or delayed from performing all or any part of its obligations hereunder by reason thereof despite due diligence and reasonable efforts to do so notwithstanding such causes, circumstances or events, the parties shall be excused from performance hereunder for so long as such causes, circumstances or events shall continue to prevent or delay such performance.</p>
137	Taxes, Labour laws, and Other Regulations	<p>The contractor will be exclusively responsible to meet and comply with all legal requirements related to the work.</p> <p>The contractor shall accept and bear full and exclusive liability for the payment of any and all existing taxes of the central or state government or of any other authority with respect to the contract or any item sold or supplied pursuant thereto or anything done or service rendered pursuant thereto. Any legal matter or issues and all court matters that arise for this contract are subjected to Dimapur court jurisdictions only.</p>
138	Order of precedence	<p>In the event of any inconsistency or ambiguity among the contract documents, the following order of precedence shall apply:</p> <p>Contract Agreement, including duly approved amendments.</p>

		<p>Letter of Award (LoA).</p> <p>Corrigenda in reverse chronological order</p> <p>Special Conditions of Contract, if any.</p> <p>General Terms and Conditions of the Tender.</p> <p>Technical Specifications and Scope of Services.</p> <p>Accepted Bill of Quantities (BOQ) and SoR.</p> <p>Other tender documents and duly issued clarifications or corrigenda.</p> <p>All documents shall be read together as forming part of the Contract. Any inconsistency shall be resolved in accordance with the above order of precedence, subject to applicable laws, GFR 2017, and relevant Government of India procurement guidelines.</p> <p>An accepted rate does not override technical eligibility or safety requirements. Refer discrepancies for written clarification before performance.</p>
139	Arithmetic correction	Evaluate the quoted base hourly rates against the stated estimated hours and add separately disclosed GST consistently. Where a multiplication or addition error occurs, the quoted unit rate shall ordinarily prevail and totals shall be corrected, subject to the published BOQ rules. Notify the bidder and obtain acceptance of the correction without allowing revised unit rates.
140	Failure to deploy	Failure to deploy or replace machinery within the stipulated time shall attract the notice, substitute-service and incremental-cost recovery provisions of Clause 107-108.

Annexure A**Particulars of Bidder**

Sr. No	Description	
1	Name of the bidder	
A	Trade Name (in Block letters)	
B	Status of the Bidder (Proprietorship/ Partnership/LLP/Limited Co.) In Block letters)	
C	Name of Proprietor/Partners/CEO/Directors (In Block letters)	
2	Postal Address	
3	Telephone No.	
4	E-mail / Website address (if available)	
5	Name of the Banker, Branch Name & address (In Block letters) (For e-payment purpose)	
A	Account no	
B	IFSC code	
6	PAN (upload self-attested photocopy)	
7	GSTIN (GST Registration No.) (Upload self-attested photocopy)	
8	MSME Certificate (if applicable)	
9	MII Undertaking (if applicable)	

I/We hereby declare and affirm that I/we have read and understood the terms and conditions of this tender/quotation/NIT as stipulated in the tender notice No NITN/NIT/EO/10/01/2026-27 dated 29/10/2026. Accordingly, I/ we accept the terms and conditions and hereby offer the rates for “as per Price Bid”.

Date

Signature
Official seal of bidder

<u>Price Bid/ Financial Bid</u>	
Tender Reference NO: NITN/NIT/EO/10/01/2026-27 dated 29/10/2026	
Name of the work: Rate contract for hiring hydraulic excavator (3D)/backhoe loader, hydraulic dump truck and road roller with operator or driver and fuel on an hourly basis at National Institute of Technology Nagaland	
Name of the Firm	
Address of the Firm	
Phone/Mobile No.	
E-Mail ID	

Bill of Quantities

DSR Code No.	Description of the vehicle	Unit	Approx. Quantity	Hourly rate excluding GST (₹)	Amount excluding GST (₹)
0020	Hydraulic Excavator (3D)/ Backhoe loader with operator, fuel and all included costs; one machine	Hour	800		
0005	Hydraulic dump truck with driver, fuel and all included costs; one vehicle	Hour	100		
0003	Smooth-wheeled road roller, 8-10 tonnes operating mass, with operator, fuel and all included costs; one machine	Hour	100		
Subtotal excluding GST (₹)					
GST — disclose rate and amount (₹)					
Total evaluated amount including GST (₹)					

Total Amount in Words: -