

राष्ट्रीय प्रौद्योगिकी संस्थान नागालैंड NATIONAL INSTITUTE OF TECHNOLOGY NAGALAND (An Institute of National Importance under Ministry of HRD, Govt of India)

Chumukedima, Dimapur Nagaland - 797 103

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

Notice Inviting Tender No. NIT-N/EO/ET/2021/04-01

Dated: 10-04-2021

E-TENDER FOR SUPPLY AND INSTALLATION OF HOT AIR VENTILATION HOOD/CHIMNEY FOR HOSTEL MESS AT NIT <u>NAGALAND</u>

Notice Inviting Tender No.	: NIT-N/ET/EO/2021/04-01
Tender Document Issue Date	: 10-04-2021
Last Date of Submission & Time	: 04.05.2021, 11.00 Hrs.
Technical Bid Opening Date and Time	e : 05.05.2021, 11.30 Hrs.
Tender Document Fee	: Rs. 3,000/-
EMD Amount	: Equivalent to 2 percent of the quoted value
Delivery Period	: Four Weeks from the date of Order
Address for Submission of EMD & Tender Fee	: The Registrar, National Institute of Technology Nagaland Chumukedima, Dimapur - 797 103

NATIONAL INSTITUTE OF TECHNOLOGY NAGALAND Chumukedima, Dimapur Nagaland – 797 103

E-TENDER FOR SUPPLY AND INSTALLATION OF HOT AIR VENTILATION HOOD/CHIMNEY FOR HOSTEL MESS AT NIT <u>NAGALAND</u>

NIT No.: NIT-N/ET/EO/2021/04-01 Dated: 10-04-2021

Sealed Quotations under two bid cover systems (1. Technical, 2. Financial) are invited from reputed Manufacturers / Dealers / Registered Suppliers / reputed Civil Contractors for Supply and Installation of Hot Air Ventilation Hood/Chimney for Hostel Mess at NIT Nagaland, Chumukedima, Dimapur, Nagaland. The details of tender documents along with terms and conditions may be downloaded from the Institute's website www.nitnagaland.ac.in or https://eprocure.gov.in/.

The bidder shall be required to deposit the earnest money (EMD) for an amount equivalent to 2 percent of the quoted value, 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. **The original Demand Drafts for Tender Document fee** shall be submitted in a sealed envelope bearing the following reference on the top left corner NIT No. NIT-N/ET/EO/2021/04-01 Dated: 10-04-2021 and addressed to "The Registrar, National Institute of Technology Nagaland, Chumukedima, Dimapur, Nagaland - 797 103.

Bid(s) received beyond the due date of submission will be rejected. The tender documents should be submitted in <u>Government of India e-procure portal only</u> (<u>https://eprocure.gov.in/cppp/</u>) on or before the due date and time (04-05-2021 at 11:00 Hrs). 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 approved and eligible service providers meeting the following criteria:

- a) The Bidder should have experience of executing at least 1 (One) work.
- b) The bidder should produce back up documents like purchase orders, work completion certificates for the above-mentioned work.
- c) The bidder should provide a "No Blacklisted" undertaking and "No pending Vigilance/CBI case undertaking.
- d) The bidder must have Trade License, GST registration and ISO Certificate for Quality Control Measures.
- e) Vendor/Firm should produce GST clearance certificate and Professional Tax certificate.
- f) Firms blacklisted 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.
- g) All the copies of documents enclosed with the tender document should be attested.
- h) 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. <u>Instructions to Bidder for Submission</u>

- a. Interested firms meeting the criteria are required to submit the Technical Bid and Financial Bid only through Government of India e-procure portal only i.e. <u>https://eprocure.gov.in/cppp/</u>.
- 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 05-05-2021 at 11.30 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.
- 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 equivalent to 2 percent of the quoted value, 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.
- 1. 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 adher 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 4 weeks of time from the date of issue of the work order.

4. Payment Procedure:

Payment of 70 percent of the order value shall be released after completion of the entire work and balance payment of 30 percent shall be released after satisfactory inspection report duly certified by the NIT Nagaland/ in-charge.

- **5. Performance Bank Guarantee (PBG):** In case of items with order value of Rupees five lakhs (INR 5,00,000/-) and above, the successful bidder shall furnish an unconditional PBG (as per format at Annexure II) for 5% of the Purchase Order value from a scheduled Bank of India, after receiving the purchase order. Where the PBG is obtained by a foreign bank, it shall be got confirmed by a Schedule Indian bank and shall be governed by Indian Laws and be subject to the jurisdiction of courts at Dimapur. The PBG shall guarantee that,
 - The Vendor guarantees satisfactory operation of the Equipment & components against poor workmanship, bad quality of materials used, faulty designs and poor performance.
 - The Vendor shall, at his own cost, rectify the defects/replace the items supplied, for defects identified during the period of guarantee.
 - This guarantee shall be operative from the date of installation till 60 days after the warranty period.

6. 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)

Questionnaire to be filled by the Company/Agency applying for tender (each response/document must be given with proper reference in the following tender document)

	Name of the Company/Agency	
	(Full address with Tel. No.)	
	Tel. No:	
1.	Mobile No.:	
	Fax:	
	Email:	
	Web (URL):	
2.	Registration No. of the Company/Agency	
2.	under State/ Central Govt.	
3.	Details of any tie-ups (please attach details)	
	ESI No.	
	EPF No.	
4.	Service Tax No.	
т.	PAN No.	
	(Please attach attested copies of Registration	
	Nos.)	

Place:

Date:

Signature of the Contractor Or his 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 the Contractor or his Authorized Signatory with seal of the agency/firm

Annexure-B

NATIONAL INSTITUTE OF TECHNOLOGY NAGALAND (ON THE LETTER HEAD OF THE BIDDER)

TECHNICAL BID

SUMMARY SHEET I – TECHNICAL BID

Sl. No	Specifications/Requirements	Vendor Specification	Compliance (Yes / No)
1	Fume Extractor canopy & Hot Air ventilation Hood with silencer made of G.I sheet length 36 ft. (13+13+5+5) with buffle type filter made of stainless steel 304 grade fitted with ducting length 55 ft. and required fan- 2nos. (Fitted in two kitchen rooms)		

Signature of the Bidder_____

Name _____

Date with Seal of the firm_____

FINANCIAL BID (submit to Govt. e-procure portal only)
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Fume Extractor canopy & Hot Air ventilation Hood with silencer made of G.I sheet length 36 ft. (13+13+5+5) with buffle type filter made of stainless steel 304 grade fitted with ducting length 55 ft. and required fan- 2nos. (Fitted in two kitchen rooms)Set2submit to Govt. e-procure portal onlysubmit to Govt. e-procure portal only	S.No.	Description	Unit	Qty.	Rate	Amount
	1	Air ventilation Hood with silencer made of G.I sheet length 36 ft. (13+13+5+5) with buffle type filter made of stainless steel 304 grade fitted with ducting length 55 ft. and required fan- 2nos. (Fitted in two kitchen		2	e-procure portal	e-procure portal

NATIONAL INSTITUTE OF TECHNOLOGY NAGALAND (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 in case of any error on the part of firm.

(Seal and Signature of the firm)