



SRI GURU NANAK DEV KHALSA COLLEGE

(UNIVERSITY OF DELHI)

NAAC Accredited A

Dev Nagar, New Delhi-110005

Celebrating 50th year

Ref. No.: SGND/ADMIN/23/9264

Dated: 21/11/2023

NOTICE INVITING TENDER FOR CONSTRUCTION OF BOUNDARY WALL

Online bids in two bid system (Technical Bid and Financial Bid) are invited through e-procurement from experienced and established contractors empanelled with Delhi University / Delhi Government / Central Government agencies for constructing boundary wall at Sri Guru Nanak Dev Khalsa College, University of Delhi.

Tender Schedule and Important Information

1.	Name of work	Construction of Boundary wall at SGND Khalsa College, University of Delhi
2.	Estimated Cost of the Work	Rs. 4,00,000/-
3.	Earnest Money Deposit	Rs 10,000/- (Rupees Ten thousand only)
4.	Cost of Tender Document (Non-Refundable)	Rs 1000/- (Rupees One thousand only)
5.	Bid download Start date and time	23/11/2023, 10:00 AM onwards
6.	Online bid submission last date and time	07/12/2023, till 5:00 PM
7.	Technical bid opening date	09/12/2023 at 12:00 PM
8.	Contact number and email, for any queries	9810488047 (Ms. Meera Dhiri, Officiating Administrative Officer) Email: principal@sgndkc.du.ac.in

Notes:

- All details regarding the tender are available on College website www.sgndkc.org, University of Delhi website www.du.ac.in and CPP portal <https://eprocure.gov.in/eprocure/app>. Bidders are therefore, requested to visit these websites regularly to keep themselves updated. Any addendum/corrigendum will be displayed on the aforesaid websites only.
- All documents pertaining to the bids (technical and financial) will be submitted only through e-procurement portal. Manual bids shall not be accepted.
- For submission of E-Bids, bidders are required to get themselves registered with <http://eprocure.gov.in/eprocure/app>.
- Representations, if any, can be addressed to the Principal on following email ID: principal@sgndkc.du.ac.in

Prof. (Dr.) Gurmohinder Singh
(Principal)



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TENDER ANNEXURES

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1. TENDER INFORMATION

1.1 Online tenders are invited by the Principal, Sri Guru Nanak Dev Khalsa College, University of Delhi, from reputed, experienced Construction Contractors empanelled with Delhi University / Delhi Government / Central Government agencies for constructing boundary wall of the college campus. Bidders have to upload Technical and Financial Bids separately on CPP Portal at <https://eprocure.gov.in/eprocure/app>. Brief details of the requirement is given below.

1.2 **Tender application fee:** The applicant should attach a demand draft of Rs.1000/- (non-refundable) drawn in favour of "**Principal, Sri Guru Nanak Dev Khalsa College**" payable at Delhi as tender application fee. The DD should be submitted in college enclosed in a sealed envelope before the last date of submission of bids.

1.3 **Earnest Money Deposit (EMD): Rs.10,000/-** (Rupees Ten thousand only)

1.3.1 Demand Draft issued by any nationalized/ commercial bank drawn in favour of '**Principal, Sri Guru Nanak Dev Khalsa College**', payable at Delhi.

1.3.2 Refund/ Return of EMD - The EMD will be returned/ refunded to unsuccessful bidders within 30 days after the award of the contract. However, in case of successful bidder, it will be refunded/ returned only on receipt of Performance Security Deposit of requisite amount.

1.3.3 No interest will be paid on EMD.

1.3.4 The EMD Demand Draft should be submitted separately in a sealed envelope in the college before the last date of submission of bids. Scanned copy of the EMD should also be uploaded in e-procurement portal as part of the technical bid.

1.4 **Performance Security Deposit**

1.4.1 The successful bidder should provide the Performance Security deposit equal to 10% of the estimated cost of work (as per GFR 2017, Rule 171), within 10 days of the award of contract.

1.4.2 Deposit an amount of **40,000/- (Forty Thousand only)** in the form of a Demand Draft/ Bank Guarantee in favour of '**Principal, Sri Guru Nanak Dev Khalsa College**', payable at Delhi, from a nationalized/ commercial bank.

1.4.3 Failure to furnish Security Deposit shall be treated as breach of contract and shall entail cancellation of the contract and other course of action as deemed fit.

1.4.4 The performance security deposit so furnished by the Agency shall remain valid for a period of sixty (60) days beyond the date of completion of all contractual obligations of the Agency.

1.4.5 Security deposit will be interest free.

The college reserves the right to accept/reject/cancel any or all the tender without assigning any reason whatsoever.



2. ELIGIBILITY CRITERIA

The bidder/agency must fulfil the following mandatory minimum eligibility criteria and upload all the supporting documents duly signed by the authorized signatory at the time of bidding, failing which will lead to disqualification of the bid:-

2.1 Valid Certificates of Statutory Registrations:

- i. Company Registration Certificate and Complete company profile
- ii. Valid Registration under GST and GST Number.
- iii. Valid Agency/Company PAN Number.

2.2 Annual turnover and other relevant documents

2.2.1 Overall minimum annual turnover must be Rs. 10 lakhs during last three financial years (2020-2021, 2021-2022, 2022-2023).

Income tax returns (ITR) of last three financial years (2020-2021, 2021-2022, 2022-2023) should be submitted as proof of annual turnover.

2.3 Experience

2.3.1 The bidder must have experience of undertaking and completing such work (**minimum three works** in the last three financial years) at Central Govt./State Govt/ Central Universities or State Govt. Universities/ Affiliated or Constituent colleges/ Autonomous Bodies/ Government Public Sector Undertaking with satisfactory completion report. The experience certificate along with the work order (Financial Year 2020-2023) should be uploaded. The details of the contracts handled during the last five years should be filled in the prescribed format as per Annexure III.

Note:-

- i. Experience in Private Ltd. Company/ Corporations/ PSU/ Banks/ Committee/ will not be considered.
- ii. Work Order produced as experience will not be considered as Experience Certificate.
- iii. The Experience Certificate with satisfactory report clearly mentioning the period of contract, issued from the Competent Authority of the Central Govt./State Govt/ Central Universities or State Govt. Universities/ Affiliated or Constituent colleges/ Autonomous Bodies/ Government Public Sector Undertaking, duly signed & sealed will only be accepted.

2.4 Registered Office

The agency must have its **registered office in Delhi/NCR**. Documentary proof must be submitted.



3. TERMS AND CONDITIONS

Definitions: the contract document consists of the agreement, the special and general conditions of the contract, specifications and bills of quantities.

- a) The site: shall mean the site of contract work at Sri Guru Nanak Dev Khalsa College, New Delhi.
- b) Sub-Contractor: includes those who have a direct contract with the Contractor.
- c) Owner: Principal, Sri Guru Nanak Dev Khalsa College, New Delhi.
- d) Work: the term “work” includes both labour and material of the Contractor/Sub-Contractor.
- e) Law: Law of the place of work shall govern the construction under this contract.
- f) Contract documents: shall consist of the following
 - a) Articles of agreement
 - b) General and special conditions of contract
 - c) Technical specifications
 - d) Bills of quantities

Measurement of the boundary wall (approximate)

90 feet (length) x 8 feet (height) x 9 inch (thickness)

1. The work shall be carried out as per specifications in the Tender schedule/latest C.P.W.D./DSR Specifications and IS code, along with the correction slips; issued up to date of acceptance of Tender in case of doubt the decision of the Engineer/ designated authority or committee of the College shall be final and binding on the Contractor.
2. The work shall be carried out in accordance with the phasing plan approved by the college authorities to avoid disturbance to the normal working of the College. The contractor will prepare and submit a Phasing Plan of all work activities with targeted dates of completion for all the work activities and get it approved from the college authorities.
3. The work is required to be completed within a period of 45 days from issue of work order. No labour or material rate escalation claims will be entertained from the contractor in case of any delay of work.
4. CONTRACTORS are advised to inspect and examine the site and the surroundings and satisfy themselves before submitting their Tender as to the nature of the work (so far as practicable), the form and the nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain necessary information as to the risks, contingencies and other circumstances which may influence or affect their Tender. CONTRACTOR shall be deemed to have full knowledge of the site, whether he inspects it or not and no extra charge consequent to any misunderstanding or otherwise shall be allowed.
5. The Contractor shall be responsible for any damage to the equipment or structures, injury to the personnel during the progress of the work and he shall be liable to pay compensation as may be decided by the Principal or his authorized representative in respect of such damages /injuries.



6. Schedules of quantities given in the contract bill are provisional and are meant to indicate the intent of the work and to provide a uniform basis for the contract. The Owner reserves the right to increase or decrease any of the quantities or to totally omit any of them. Contractor shall be bound to carry out the same without claiming any extras.
7. The serviceable materials out of the dismantled materials, if any, will be the property of the college and properly stacked by the Contractor as directed by the college. Decision of Principal or his authorized representative on the serviceability of the dismantled materials shall be final and binding on the Contractor.
8. All labour employed by the Contractor shall be covered by the workman's compensation act. Any death, injury or mishap to the workmen of the Contractor will entirely be the Contractor's responsibility and the College, shall not be liable to pay any damages for the same.
9. Contractor shall take adequate safety precautions to avoid any accident etc. at site. He shall erect proper barricades, sign boards, lights, etc. shall provide safety belts, safety shoes, head gears (all I.S.I standard) and shall be fully responsible for any criminal & civil liabilities. All safety arrangements are to be made by contractor at his own cost.
10. The rates quoted in the tender shall include all charges for clearing of site before commencement and after completion, necessary scaffolding equipment, storage sheds, security and safety as well as working on all days including Sunday and holidays, protection of the public and safety of adjacent roads, walls, houses and buildings etc. The contractor shall take down and remove any or all such scaffolding, etc, as occasion shall require or when ordered to do so and fully reinstate all things disturbed during the execution of the work to the satisfaction of the college.
11. Principal, Sri Guru Nanak Dev Khalsa College reserves the right to decrease the items of work, change the specifications of works or remove the entire section of work as may be deemed necessary to finish the works within the available budget.
12. Whether specified elsewhere in the Agreement or not, the contractor shall provide all materials (including steel and cement unless specifically spelt out in the agreement otherwise), labours of every description, energy and water and all tools, tackles, plant and transport necessary for proper execution of the work to the entire satisfaction of the owner.
13. The college shall charge 1.5% towards water/ electricity charges, which will be deducted from the bills.
14. Taxes: Service tax, purchase tax, turnover tax, income tax or any other tax applicable in respect of this contract shall be payable by the Contractor and Sri Guru Nanak Dev Khalsa College will not entertain any claim whatsoever in respect of the same except GST.
15. The Contractor shall, in respect of labour employed by him either directly or through subcontractors, comply with or cause to be complied with the following statutory provisions and rules and in regard to all matters provided therein and any other law or modifications made there under from time to time.
 - a) The Contract Labour (Regulation & Abolition) Act 1970
 - b) The Minimum Wages Act 1948 and related Central Rules.
 - c) The Payment of Wages Act 1936 and related Central Rules.
 - d) The Employee's Provident Fund & Miscellaneous Provisions Act 1952.
 - e) The Employees State Insurance Act 1948.



- f) The Workmen Compensation Act 1923.
 - g) The Industrial Disputes Act 1947.
 - h) The payment of bonus act 1965
10. If the Contract work or any portion thereof, at any time, is found to be defective or fails to fulfill the requirements of the agreement, the Principal shall give the contractor notice in writing setting forth of such defects or failure and the contractor shall forthwith make good the defects or replace or alter the same to make it comply with the requirements of the agreement.
11. All materials and work, whether at the site or in the contractor's /Sub-Contractor's premises shall be subject to inspection and test by the Principal (or authorized representative). Any materials, equipment, etc. brought to the site and found to be not satisfactory in accordance with the agreement, shall be rejected by the Principal (or authorized representative) and the contractor shall remove the materials from the site within the period specified. The contractor shall take adequate steps to rectify the defects or to replace such materials and work which have failed during inspection /testing. The contractor shall not be entitled to any extension of time or extra cost for rejection as per above.
12. In the case of extra item(s) (items that are completely new, and are in addition to the items contained in the contract), the contractor will submit rates, supported by rate analysis, for the work and the Principal after giving consideration to the analysis of the rates submitted by the contractor, will determine the rates on the basis of the market rates and the contractor shall be paid in accordance with the rates so determined.
13. **Maintenance guarantee / Defects liability period:** Maintenance Guarantee period will be one year from the actual date of completion and handing over to the OWNER.
- a) The CONTRACTOR guarantees that within the maintenance guarantee period, the contract work shall not show any signs of defects, cracks, settlements, disfigurations, shrinkage, leakage, dampness or any other defects.
 - b) The CONTRACTOR shall maintain and satisfactorily execute, at his own cost, all such works of repair, amendment, re-construction, rectification, replacement and any other work to make good the faulty work as stated in Article (a) during the maintenance guarantee period.
 - c) At the end of the maintenance guarantee period, the CONTRACTOR, along with Principal (or authorized representative) shall carry out final inspection of the contract work to prove that no defects had appeared or that all defects which appeared in the contract work have been rectified to the entire satisfaction of the College. If during the final inspection it is found that the defects still remain in the contract work, the period of maintenance guarantee shall be extended at the discretion of the College and the CONTRACTOR shall be liable to make good the defects and be responsible for the maintenance of the work till the defects have been fully rectified.
 - d) Upon successful completion of the maintenance guarantee period the Principal shall issue final acceptance certificate to the CONTRACTOR
14. The College may withhold or on account of subsequently discovered evidence nullify the whole or part of any certificate to such an extent as may be necessary in his reasonable opinion to protect the Owner from loss, for defective work, non- payment to Subcontractors, or other claims connected to this work.



15. The Contractor shall indemnify the Owner against any liability, loss, claim or proceedings whatsoever arising under any statutory or common law in respect of personal injury to or the death of any person, whomsoever arising out of or in the course of or caused by carrying out the work.
16. Contractor shall not employ child labour under 18 years of age and if female workers are employed, he should make provision for safeguarding the small children to keep them clear of the site. All labour shall wear proper safety gear to protect them from any head injury.
17. In respect of all labour directly or indirectly employed in the work for the performance of the contractor's part of this contract, the contractor shall at his own expense arrange for the safety provisions as per C.P.W.D. Safety Code framed from time to time and shall at his own expense provide for all facilities in connection therewith.
18. **Force majeure**
In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under the contract, the relative obligation of the party affected by such Force Majeure shall be suspended for the period during which such cause lasts.

The term "Force Majeure" as employed herein shall mean acts of God, War, Civil Riots, Fire affecting the performance of the Contract, Flood and Acts and Regulations of respective government of the two parties, namely SRI GURU NANAK DEV KHALSA COLLEGE and the Contractor.

Upon the occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid thereby, shall notify the other party in writing, the beginning of the cause amounting to Force Majeure as also the ending of the said clause by giving notice to the other party within 72 hours of the ending of the cause respectively. If deliveries are suspended by Force Majeure conditions lasting for more than 2 (two) months, SRI GURU NANAK DEV KHALSA COLLEGE shall have the option of cancelling this contract in whole or part at its discretion without any liability at its part.

Time for performance of the relative obligation suspended by Force Majeure shall then stand extended by the period for which such cause lasts.

19. **Arbitration:** All matters connected with this shall be governed by the Indian law both substantive and procedural, for the time being in force and shall be subject to the exclusive jurisdiction of Indian Courts at Delhi. In case of dispute, the difference of opinion on any matter pertaining to the works, the decision of the Principal/ College shall be final and binding on the contractors and the owners. If either party is not satisfied with the decision, within 28 days, a notice to this effect will be sent to the College in writing. Decision of Principal Sri Guru Nanak Dev College shall be final and binding in this regard.



4. INSTRUCTIONS FOR BID SUBMISSION

- 4.1 Manual bids shall not be accepted. Conditional tenders will also not be accepted.
- 4.2 “Technical Bid” shall comprise of all documents as per **Annexure-I (Proforma for Technical Bid)** and **Tender Clause 2 (Eligibility Criteria)**, and undertaking of blacklisting (**Annexure IV**)
- 4.3 Each page of tender document must be numbered and signed by the bidders with rubber stamp of the firm affixed on each and every page.
- 4.4 Bidder should arrange for the EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission date and time for the tender. The scanned copy of the EMD should be part of the technical bid submitted online.
- 4.5 “Financial Bid” shall comprise the rate of item/s quoted in the Bill of Quantities (BoQ). The BoQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for that tender. Bidders are allowed to enter the Bidder Name and Values only.
- 4.6 The rates quoted in the BoQ will be valid for a minimum 90 days from the date of Financial bid opening.
- 4.7 Bids shall be submitted online only at CPP portal: <https://eprocure.gov.in/eprocure/app>. Bidders shall submit their bids well before the bid submission end date & time (as per Server System Clock). Bidder will be solely responsible for any delay due to any issues.
- 4.8 In order to reduce the file size, bidders are suggested to scan the documents in 200 DPI so that the clarity is maintained and also the size of file also gets reduced. This will help in quick uploading even at very low bandwidth speeds.
- 4.9 Downloaded tender documents, including annexures and templates should not be tampered/modified in any manner. If the same is found, the tender will be completely rejected, EMD would be forfeited and the bidder will be blacklisted.
- 4.10 Intending bidders are advised to visit the College website www.sgndkc.org, University of Delhi website www.du.ac.in and CPP Portal <https://eprocure.gov.in/eprocure/app> on regular basis, and at least 3 days prior to closing date of submission of tender for any corrigendum / addendum/ amendment at any stage.
- 4.11 The bidder shall digitally sign and upload the required bid documents one by one as indicated in the tender document. Unsigned documents will not be considered.
- 4.12 After the bid submission, the bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid. The bid summary will act as a proof of bid submission for a tender floated.



- 4.13 The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected.
- 4.14 SGND Khalsa College, in public interest, reserves right to accept or reject any or all tenders without assigning any reason and also to change/relax any of the terms and conditions of the tender.

5. OPENING OF BIDS AND EVALUATION

5.1 Opening and Evaluation of Technical bid

- 5.1.1** The Technical Bid will be opened on stipulated date and time. In case the date of technical bid opening is declared a holiday, the bids will be opened on the next working day at the same time.
- 5.1.2** Evaluation of technical bid will be done by the technical committee constituted by the Principal, and shall comprise assessment of all documents as per Annexure-I and Tender Clause 2 (Eligibility Criteria).
- 5.1.3** The Technical committee will conduct antecedent verification of the provisionally qualified agencies. The agency will have to produce all the technical bid documents in original to the Technical Committee, if required. The Committee may also decide to visit/inspect the offices and as well as the sites of the eligible agencies for verification of antecedents.
- 5.1.4** Bidder can send their representations on the CPP portal or address it to the Principal, SGND Khalsa College on the email ID principal@sgndkc.du.ac.in within 24 hours following update of evaluation status i.e. reject/accept bids. The Committee decision on representation will be considered final. Representations beyond the stipulated time period will not be entertained. Representation sent on any other email address or received from other mode/source will not be entertained/ considered.

5.2 Rejection of Technical bid

- 5.2.1** The technical bid submitted shall become invalid/ be rejected in case of the following:
- i. Submission of Manual Bids.
 - ii. The bidder does not fulfil Minimum Eligibility Criteria as per the tender document and Technical Bid Annexure-I.
 - iii. The bidder has not uploaded and submitted requisite documents, certificates, EMD, Annexures in tender format etc.
 - iv. The uploaded documents are not in consonance with the tender document.
 - v. The uploaded documents are found not legible.
 - vi. The documents / Certificates / Registrations are found not valid at the last date of submission.
 - vii. If contradictions are found in uploaded documents.
 - viii. If, the Technical Committee recommends rejection after antecedent verification.
 - ix. Unresponsive Bids.
 - x. Non-submission of valid registrations and certificates
 - xi. Turnover found below the minimum requirement as per tender document and Turnover claim documents like Auditor Report or Certificate for annual Turnover not attached.
 - xii. Non-submission of Complete Tender Documents and requisite Annexures in the given format, duly filled and signed on agency letterhead.



- xiii. Experience Certificate not as per Tender Clause 2.3
- xiv. Registered Office not in Delhi/NCR or non-submission of documentary proof for the same.
- xv. Non-submission of EMD.

5.4 Evaluation of Financial bids

- 5.4.1** The Financial Bid Quotation must be submitted in the uploaded BoQ file as sought in the enclosed Annexure II. Any modification/tampering with the BoQ file shall lead to disqualification.
- 5.4.3** The rates must be quoted as detailed in Annexure-II covering the entire activity and consumables required as per the scope of the work. Rates agreed upon shall remain the same throughout the period of the contract.
- 5.4.4** In case of a tie among the bidders in the financial bid (BoQ), then L1 will be decided in chronological order as below:
 - i. The bidder having **average highest overall turnover** during financial year 2019-20, 2020-21 & 2021-22. In case of more than 1 bidder having equal average highest turnover and longest experience then, L1 will be decided as per below Clause iv below.
 - ii. The bidder who has the **maximum experience in similar civil work (number of contracts ongoing/completed)** in the Central Govt./State Govt/ Central Universities or State Govt. Universities/ Affiliated or Constituent colleges/ Autonomous Bodies/ Government Public Sector Undertaking in the financial year 2019-20, 2020-21 and 2021-22 will be L1.
 - iii. In case the tie still persists, the decision of the Evaluation Committee shall be final and binding upon the parties

5.5 Rejection of the Financial Bid

5.5.1 The Financial bid submitted shall become invalid/ be rejected in the following cases:

- i. Non-responsive financial bid.
- ii. Non-submission of BOQ file.
- iii. If bid is found non-realistic.
- iv. As per the recommendation of the Technical Committee after evaluation of the Financial bids.

5.6 Bidders are requested to study the terms and conditions of the tender document carefully and submit their bid accordingly. Any tender/quotation received against this tender and any contract resulting from this tender shall be governed by the terms and conditions indicated in the tender document and all the tenderers quoting against this tender shall be deemed to have read, understood, and accepted the same. No clarification shall be entertained after receiving the bids.

5.7 Sri Guru Nanak Dev Khalsa College is under no obligation to accept the lowest tender and shall be entitled to reject any tender without assigning any reason whatsoever.



6. LIST OF APPROVED MAKE/ BRANDS OF VARIOUS MATERIALS

All the materials specified to be used in the work must conform to the following brands name, shall be factory made and of first quality, BIS / IS marked wherever available. Fabricated items shall be manufactured in accordance with the CPWD / ISI specifications and be of first quality. Samples of all materials to be used shall be submitted and got approved before procurement and Owner reserves the right to select any of the brand names specified herein for use. In case if there exist non availability of a particular brand amongst the listed brands an equivalent substitute brand shall be allowed on prior approval of Owner for a limited period only.

Details of materials and manufacturer make is as follows: -

S. No	Item	Make/brand/ desired quality
1.	Bricks F.P.S	Best local available
2.	Coarse Sand	Badarpur/ Ghaggar sand/ Stone dust
3.	Grey Cement (43 grade)	Ultratech/Birla/L&T/JK/Ambuja/ACC
4.	RMC	RMC India Ltd/ Equivalent
5.	White cement	JK/ Birla
6.	Reinforcement Steel TMT/TOR Fe 500	Tata/ Jindal/ Sail
7.	Thermo mechanically treated bars	Sail/ Tata/ Jindal Steel/ Vizag steel <i>Confirming to IS 1786-2008</i>
8.	Water Proofing Compound	Pidilite/Cico/Fosroc/Snowcem
9.	Wall Putty	Goldsize Putty by Shalimar Paints/JK/Birla
10.	Primer	Johnsons/ Nicholson/ Asian
11.	Distemper and Paints (water proof)	Asian paints/ Berger/ Nerolac/ Dulux



Annexure I

PROFORMA FOR TECHNICAL BID

1.	DETAILS of COMPANY/ FIRM/ ORGANISATION	
a.	Name	
b.	Registered Address	
c.	Contact person/s <i>Name, Designation, Contact number, Email ID</i>	
2.	Type of Firm <i>(Please tick and enclose copy of Memorandum/ Articles of Association/ Certificate of Incorporation)</i>	Private Ltd / Public Ltd. /Cooperative / NGO / PSU
3.	PAN Number <i>(Please enclose attested photocopy)</i>	
4.	GSTIN Number <i>(Please enclose attested photocopy)</i>	
5.	Department of Labour Registration certificate number <i>(Please enclose attested photocopy)</i>	
10.	Annual Turnover for the last 3 financial years <i>(refer to Eligibility Criteria in tender document for details)</i>	Mention enclosures <i>(Enclose copies of attested audited balance sheet and P&L A/c)</i>
9.	Experience of similar work in the field during the last three years <i>Refer to Eligibility Criteria for details</i>	Mention enclosures <i>(Enclose copies of documentary evidence e.g. work order and corresponding satisfactory job completion certificates from clients specifying value and period of work order)</i>
11.	Earnest Money Deposit (EMD) Details	
	D.D. No.	
	Date	
	Amount	
	Drawn on bank	

Note: Antecedents of the agency/bidder shall be verified by the Technical Committee of the College and only on the basis of the satisfactory report of this Committee, the Financial Bid will be opened.

Date:

Place:

Name and Signature of Authorized signatory
(along with official seal)



Annexure II

FINANCIAL BID Scope of work and undertaking

I/We.....
of hereby agree, subject to acceptance of this tender by Sri Guru Nanak Dev Khalsa College, to carry out the following construction work in accordance with the specifications, terms and conditions of the contract as stated in the tender document at the rates and prices quoted in the Bill of Quantities:

Sl. No.	Item Description	Quantity	Units
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	14.796	cum
2	Brick work with common burnt clay machine moulded perforated bricks of class designation 12.5 conforming to IS: 2222 in superstructure above plinth level up to floor five level in cement mortar 1:6 (1 cement : 6 coarse sand): With F.P.S.(non-modular) bricks	19.728	cum
3	1:5:10 (1 cement : 5 coarse sand (zone-III) derived from natural sources : 10 graded stone aggregate 40 mm nominal size derived from natural sources)	4.122	cum
4	Reinforced cement concrete work in walls (any thickness), including attached pilasters, buttresses, plinth and string courses, fillets, columns, pillars, piers, abutments, posts and struts etc. above plinth level up to floor five level, excluding cost of centering, shuttering, finishing and reinforcement : 1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)	2.428	cum
5	Steel reinforcement for R.C.C. work straightening, including cutting, bending, placing binding all complete upto plinth level. Thermo-Mechanically Treated bars of grade Fe-500D or more	342.205	kg
6	Centering and shuttering including strutting, propping etc. and removal of form for Lintels, beams, plinth beams, girders, bressumers and cantilevers	16.500	sqm
7	12 mm cement plaster of mix: 1:6 (1 cement:6 coarse sand)	115.500	sqm
8	Providing and applying white cement based putty of average thickness 1 17 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	235.500	sqm
9	Finishing walls with Acrylic Smooth exterior paint of required shade : Old work (Two or more coat applied @ 1.67 ltr/ 10 sqm)	235.500	sqm

Date:

Place:

Name and Signature of Authorized signatory
(along with official seal)



Annexure - III

**FORMAT FOR DETAILS OF CONTRACTS SUCCESSFULLY HANDLED DURING
LAST THREE YEARS**

Details of contracts with Central Govt./State Govt/ Central Universities or State Govt. Universities/ Affiliated or Constituent colleges/ Autonomous Bodies/ Government Public Sector Undertaking handled by the tendering agency for rendering construction work during the last three years (2020-21, 2021-22, 2022-23) in the following format.

(Please enclose attested copies of the work/contracts awarded during the last three years)

S. No	Details of client along with address and contact details	Duration of Work	Amount (Lakh per year)



Annexure – IV

DECLARATION AND UNDERTAKING FOR BLACKLISTING

To
The Principal
Sri Guru Nanak Dev Khalsa College
University of Delhi
Dev Nagar, Karol Bagh. Delhi 110005

Sir,

I/We, the undersigned bidder, have carefully read and examined the entire tender document for construction of boundary wall at Sri Guru Nanak Dev Khalsa College. We accept all the terms & conditions mentioned in the tender document and also do hereby declare:

1. That we have not been blacklisted/debarred by CBI or any law enforcement agencies/Government organization/Department/Autonomous Bodies/Public Sector or no any case of blacklisting etc. is pending against the firm at the time of submission of tender.
2. That the tender submitted by us is properly prepared, signed and sealed so as to prevent any subsequent alteration and replacement.
3. That if I/We fail to commence the specified service or fail to furnish the Performance Security deposit within two weeks from the date of issue of award to contract offer, if selected, I/We agree that SGND Khalsa College, without prejudice to any other right or remedy available to the College, be at liberty to forfeit the said earnest money absolutely and reject the tender as per the terms and conditions contained or referred in the tender Document.
4. That the information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

For and on behalf of the firm (Firm's Name & Address) (Signature of Authorized Signatory)

Name:

Date:

Designation:

Place: