



Government of India
Ministry of Science and Technology
Department of Science and Technology
Administration II (B) Section
Technology Bhavan, New Mehrauli Road
New Delhi-110 016

Tender Enquiry No.D-13022/ 1/ 1/ 2015 Admin II (B)

Date: 28thMar., 2017

To,

All interested & eligible vendors

Sub: Percentage Rate Tender & contract for works for construction Porta cabin in DST,
Technology Bhavan, New Delhi -16
(Composite work)

Dear Sirs,

For and on behalf of the President of India, sealed tenders are invited from eligible firms for Percentage Rate Tender & contract for works for construction Porta cabin in DST, Technology Bhavan, New Delhi -16 (Composite work) in Department of Science & Technology, Technology Bhavan, New Delhi-16 as per the following requirements: -

- i) Composite Works (Civil & Electrical): Schedule I
2. In case your firm is interested in the above said work, you are requested to quote your lowest prices (% above/ below basis) in the enclosed Proforma (Schedule I) in a sealed cover. The sealed cover containing the quotation should be super scribed "**Quotation for Percentage Rate Tender & contract for works for construction Porta cabin in DST, Technology Bhavan, New Delhi -16 (Composite work)**" and **18th Apr., 2017 latest by 1500 hours**, which will be opened on the same day at 1530 hrs in Raman Auditorium, S & T Block II in the presence of such tenderers who wish to be present. The Department reserves the right to accept or reject any quotation/ estimates without assigning any reason thereof.
3. The sealed envelop must accompanied by a Demand Draft/ Pay order/ banker's cheque of Nationalized Bank for Rs.5,000/- (Rupees five thousand only) as earnest money deposit. The earnest money amount will be returned to the unsuccessful firm immediately after the award of the contract to successful bidders and the earnest money of the successful tenderer will be returned only after completion of the work to the satisfaction of the Purchaser. Unsolicited bids from parties not invited, if received, will be rejected straightway.
4. Tendering firms fulfilling the requirements in this tender document are requested to quote their competitive lowest prices as per the requirements given in the attached schedules.

Yours faithfully,

(Soumitra Basu)
Under Secretary to the Govt of India
Tel: 26590634

IMPORTANT INFORMATION
& GENERAL INSTRUCTIONS

Sl No.	Points	Description
1.	Purchaser	THE PRESIDENT OF INDIA
2.	Single bid system	This tender will be processed in single bid system
3.	Eligibility of Firm	Vendors/ firms registered for similar nature of works (Composite works: Civil & Electrical Works) with CPWD, PWD, Public Sector undertaking set up by Central/ State Government or any other Central/ State Government organization/ PSU notified by Ministry of Urban Development (MOUD) shall only be allowed to participate. The participating firm is requested to attach such order/ document with the Complete Tender Document during submission of bid, failing so, the bid will be considered incomplete and will be rejected straightway without assigning any reason thereof. No representation in this regard will be entertained by the Department.
4.	Firm and fixed rates	Prices should be quoted on a firm & fixed price basis. The prices/rates quoted should be indicated in words as well as in figures and in INR only. Request for enhancement of contracted rates shall not be considered under any circumstances. Tenders with variable prices or seeking provision for enhancement of prices/contracted rates shall be rejected straightway without any consideration.
5.	Non-transferability	This tender is non-transferable.
6.	Terms & conditions	Terms & Conditions as set out in this Tender Document shall have to be complied with by the tendering firm. Offers not complying with such terms & conditions shall be ignored/ rejected at the discretion of this Department.
7.	Earnest Money Deposit	The requisite amount has to be submitted by way of Demand Draft, Pay Order/Banker's Cheque along with the original copy of the tender submitted by the firm in the name of DDO, DST, New Delhi. Payment by any other mode shall not be acceptable. Offers received without EMD shall be ignored straightway and will not be considered under any circumstances. EMD of tendering firms who submit the sealed quotation but withdraw the same before expiry of the tender validity date may be forfeited.
8.	Performance Security	Successful bidders who are awarded the work order for carrying out the jobs on the basis of this Tender Enquiry shall be required to furnish a Performance Security for a period of six months (Warranty period) of an amount equal to 5% of the awarded cost of the contract (excluding statutory duties and taxes) in the form of DD/ Pay order, Banker's Cheque, Fixed Deposit Receipt (FDR) or Bank Guarantee from any Nationalized Indian Bank within 15 days of the award of the Contract for a period of three months. The format for such Performance Bank Guarantee (PBG) will be provided by DST along with the work order. In the event of failure on the part of the successful bidder awarded the Contract to furnish Performance Security, EMD furnished with the Tender by such firm shall stand forfeited.
9.	Prescribed Forms	Tenders of firms received in the format prescribed in this tender document shall only be considered. Offers not received in prescribed format shall be ignored and no correspondence in this regard will be entertained. Telegraphic/ Telex/ Fax/ E-mail/ Letterhead/ Quotations will not be accepted and ignored straightway.

Signature of the bidder

Cont'd...02/-

Sl No.	Points	Description
10.	Late/ delayed tenders	Tenders received late/ delayed after prescribed closing time due to any reason whatsoever will not be accepted under any circumstances. In the event of any confusion, the time set in the clock in the room of Under Secretary (Admn.II-B) will be taken as standard and decisive.Tenderers may note that if the date of tender opening given in this Tender Document is declared a closed holiday by the Central Government, the tender shall be opened on the next working day at the same timing. In such an event the closing hours for receipt of tenders in DST will stand automatically extended up to 1500 hours of the next working day in the Central Government offices.
11.	Purchaser's right	Purchaser reserves the right to reject any tender/all tenders in full or part thereof without assigning any reasons.
12	Duties & Taxes	Rate should be quoted considering VAT/ CST and service tax. VAT/ CST & service tax, if claimed separately by the successful bidder, will not be paid separately.
13	Purchaser's Address	The quotation should be addressed to "Under Secretary, Admin II (B) Section, Department of Science & Technology, Technology Bhavan, New Mehrauli Road, New Delhi-16 and should be dropped in the Tender Box of Admn. II B Section kept near Reception Room at the entrance of Technology Bhavan, New Mehrauli Road, New Delhion or before at 1500 hours on 18th Apr., 2017 . In case the sealed envelope is larger than the mouth of the Tender Box, and cannot be dropped in the Tender Box, the same may be submitted by hand to Under Secretary, Admn.II B or S.O. Admn II B, DST.
14	Earnest Money	Firms shall be required to deposit Earnest Money of specified amount. Offers received without Earnest Money or with Earnest Money lower than the amount specified will be liable to be summarily ignored. Tenders received not in conformity to the EMD guidelines instructions/ conditions in the Tender Enquiry would be liable to be ignored summarily.
15	Liquidated Damages	In case the firm does not complete the work within the work execution period as stipulated, action will be taken against the firm to recover from the contractor as agreed liquidated damages including administrative expenses and not by way of penalty a sum equivalent to ½ % per week of the price of any stores which the contractor has failed to execute/ deliver/install within the stipulated time limit. Where delivery thereof is accepted after expiry of the aforesaid period, the total damages so claimed shall not exceed 10% of the total contract price.
16	Inspecting Officer	Authorized representative of DST, New Delhi
17	Inspection Authority	Department of Science and Technology (DST), Technology Bhavan, New Delhi or any party, a Govt. agency, so authorized by DST.
18	Work site	DST, Technology Bhavan, New Delhi-16.
19	Job Execution period	Within 30 days of the receipt of confirmed work order by the firm.
20	Dispatch instructions	Stores are required to be delivered at the Technology Bhavan premises on free delivery to the consignee's premises/ freight paid basis.
21	Payments Terms	100% payment shall be released on successful execution of the work complete. The quantity mentioned in the schedule 1 to this Tender Enquiry Notice is tentative. <u>The actual work may vary in lower or upper side of the given quantity.</u> The payment will be made on actual execution of work. Advance payment will not be made under any circumstances.
22	Paying Authority	Controller of Accounts or his authorized representative, Pay & Accounts Office, DST, New Delhi-110016

Sl No.	Points	Description
23	Acceptance of offer/ Evaluation of bid	The bid will be evaluated on the basis of percentage (%) above/below of the given cost of work in the schedule. The firm is quoting the lowest percentage (%) will be awarded the work. In case, if two firms have quoted the same rate, the contract will be awarded to the firm considering the date of registration of the firm with CPWD, PWD, Public Sector undertaking set up by Central/ State Government or any other Central/ State Government organization/ PSU notified by Ministry of Urban Development (MOUD) for composite works (Civil & Electrical).
24	Warranty	Six months comprehensive from the date of completion of job. Any complaint shall be attended within a response time of 48 hours on 24X7 basis. Any defects in workmanship or deterioration in the quality or deviation to tender specifications coming to notice shall be rectified at site within 72 hours of the reporting of the same to the contractor. If system is required to be picked up and taken to your premises for removing the defects, the same shall be picked up from the consignee latest by the next working day and dropped back to the consignee within 07 working days. Any component required to be replaced within the warranty period shall be totally new component and not reconditioned or repaired component.

Annexure I

Department of Science & Technology

Admin II (B) Section

Contractor's details: Mandatory Information (To be filled with supporting document)

Supporting documents be annexed with the application form (Applications found deficient in any respect are liable to be rejected without further correspondence)

Sl No.	Description	Information				
01	Name of the Applicant					
02	Nationality					
03	Address (attach separate paper for addresses of other offices)	Regd. Office				
		Head office				
04	Telephone Numbers	Landline No.				
		Mobile No.				
		Fax No.				
		E-mail address				
05	Other Details	PAN Details				
		VAT Registration Number				
06	Constitution	Individual				
		Sole Proprietorship Concern				
		Partnership Firm				
		Public Ltd. Company				
		Private Ltd. Company/ Public Sector Enterprises				
07	If partnership firm/ If company, Name of all Partners/ Directors or Board					
08	Is the Individual/ sole Proprietor/ any Partner of the Firm/ Director of Company	Dismissed Government Servant	yes		No	
		Removed from approved list of contractors	Yes		No	
		Demoted to a lower class of contractors in CPWD/ PWDs	Yes		No	
		Convicted by a court of law	Yes		No	
		Retired official of Govt of India within last one year	Yes		No	
		Director or partner of any other company/ firm with CPWD/ PWDs or any other Govt Department	Yes		No	
		Member of Parliament or any State Legislative Assembly	Yes		No	
		If answer to any of the above is "Yes", furnish details on a separate sheet				
09	a) Name of the person holding power of attorney					
	b) Nationality					
10	Name of the Bankers with full details/ orders					

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11	Place of business				
12	Whether Registered with CPWD, PWD, Public Sector undertaking set up by Central/ State Government or any other Central/ State Government organization/ PSU notified by Ministry of Urban Development (MOUD) for Composite Nature of work (Civil & Electrical).				
	If, Yes Name of the Organization with which the firm is registered				
	Specify Registration details and date of registration for Composite works (Civil & Electrical) Attach Documentary Proof				
13	Is any person working with the applicant a near relative of the official of DST? If yes, give details	Yes		No	
14	Certificates				
	a)	I/ we (including all partners) certify that I/ we have read the Terms & Conditions mentioned in the tender enquiry form and shall abide by them			
	b)	I/ we certify that the information given is true to the best of my/ our knowledge. I/ we also understand that if any of the information is found wrong/ false at any stage. I/ we are liable to be deregistered from panel of approved contractors/ banned for doing any business dealings with Government Departments or blacklisted or subject to any monetary penalties that be deemed fit and appropriate by DST/ Government.			

Schedule I**Schedule I to T E No.D-13022/ 1/ 1/ 2015 Admin II (B) dated 28thMar., 2017****(Page No.1/ 3 to Schedule I)**

ABSTRACT OF COST						
Name of work:- Providing Porta Cabin at main Gate for provisioning of Baggage Scanner (X-Ray Machine) in DST, Technology Bhawan New Delhi-16						
Sl No	Code	Description	Qty	Unit	RATE in Rs.	Amount in Rs.
		Civil Works				
1		Providing and fixing Porta Cabin with following provision:-				
1.1	NS	(A) Providing and fixing of leak proof temporary portable structure of required size as per direction of Engineer-in-charge with both side sloping roof having internal height at center 3m and 2.44m at wall location, as per following specification and as per direction of Engineer-in-charge.				
1.2		(1) WALL:- Wall shall be of 50 mm thick insulated panel consisting of 2 No's 6 mm thick non-asbestos cement fiber sheet with insulation of 38 mm thick polystyrene core (Thermopolis) of 16 to 18 density in between duly pasted with polyvinyl accrete based material. These insulated panels shall be fixed with the help of Mild steel 'U' shaped section of size 50x35x1.6mm at bottom and top & 'H' profile. ('H' profile shall be made of 2 No's of Mild steel 'U' shaped channels of size 50x25x1.6mm) in vertically at a distance of maximum 1.22 m center to center. Vertical angle of size 75x75x1.6 mm shall be provided at junction of the wall (Outside).	17.00	Sqm	2235.00	37,995/-
1.3		(2) ROOF: - Roof panels also having insulated material with projected 45 cm all-round the porta cabin and fixed with the help of M.S. 'U' shaped channels of size 50x35x1.6mm at the ridge and 'H' profile intermediately and M.S. 'U' shaped channels of size 35x25x1.6mm at the edges of the projected roof. 'H' profile of roof shall be placed just above the 'H' profile of wall Top joints of the M.S. channels provided on ridges should be fully covered with 0.63 mm thick GI sheet, M.S tube purline of size 75x38x1.6 mm shall be provided at the ridge and at the center of the ridge and wall	16.00	Sqm	3012.00	48192
1.4		(3) CIVIL FLOORING:- Civil platform-providing of civil platform upto 600 mm depth with 325 mm wide brick work plinth protection including dressing and compaction of the foundation with laying 75 mm thick PCC of 1:4:8 and providing brick work upto 450 mm above NGL with 225 mm wide brick work with wall plaster (1:4) of 12 mm filing the entire plinth 300 mm soil, mouram/stone boulder 100 mm and finishing the same with 75 mm PCC (1:2:4) including grouting for structural column on top of that superior quality vinyl sheets	9.00	Sqm	3565.00	32085
		Total				1,18,272/-

(Page No.2/ 3 to Schedule I)

Sl No	Code	Description	Qty	Unit	RATE in Rs.	Amount in Rs.
		B/F Total Page No.1 of Schedule 1				1,18,272/-
		Providing and fixing Porta Cabin with following provision: -				
1.5		(4) DOOR- 35 mm thick ISI marked flush door shutters no-decorative type core of block board construction with frame of 1 st class hard wood and well matched commercial 3 ply veneering with vertical grains of cross bands and face veneers on both faces of shutters including ISI marked, 10x58x1.90 mm M.S. hinges in required Numbers Door size shall be of 900x2000m. Provision of 25x25x1.6mm M.S. tube all-round the door frame for receiving the flush door shutter.	1.00	Nos	18500.00	18500
1.6		(5) WINDOWS- 2 No's Aluminum colour anodized 15 microne of size 1200x900 mm frame and mullion made with tubular section weight not less than 2.5 kg/m and shutter of 'Z' section not less than 0.80 kg/m, 4 mm thick (weight not less than 10 kg/cm ²) glazing with necessary friction stay hinges of Earl Bihari make and necessary handles.	1.20	Sqm	4128.00	4954
1.7		(6) FINISHING: - (1) Finishing with oil bound distemper for interior and texture finish for the exterior after applying a primer of approved primer. (2) All M.S Section and tube shall be painted with synthetic enamel paint after applying steel primer.	30.00	Sqm	195.00	5850
2	21.3	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge. (Cost of aluminium snap beading shall be paid in basic item):				
	21.3.3	With float glass panes of 12 mm thickness (Toughened)	2.50	sqm	1700.00	4250
3	21.17	Providing and fixing anodised aluminium grill (anodised transparent or dyed to required shade according to IS: 1868 with minimum anodic coating of grade AC 15) of approved design/pattern, with approved standard section and fixed to the existing window frame with C.P. brass/ stainless steel screws @ 200 mm centre to centre, including cutting the grill to proper opening size for fixing and operation of handles and fixing approved anodised aluminium standard section around the opening, all complete as per requirement and direction of Engineer-in-charge. (Only weight of grill to be measured for payment).	5.00	kg	400.00	2000
	Total					1,53,826/-

Signature with stamp of the bidder

(Page No.3/ 3 to Schedule I)

		B/F Total Page No.2 of Schedule 1				1,53,826/-
		Providing and fixing Porta Cabin with following provision:				
4		Electrical Works				
4.1		Wiring for light point Group C	8	Each	1003.00	8024
4.2		Supply & fixing Armored cable 3x10 sq mm	30	p/mtr	200.00	6000
4.3		Supply & Fixing GI wire	30	P/mtr	23.00	690
4.4		Supply & fixing cable Gland 2x10 sq mm	2	Each	148.00	296
4.5		Wiring for circuit 3x4 sq mm copper wire	40	P/mtr	233.00	9320
4.6		Wiring for circuit 3x1.5 sq mm copper wire	25	P/mtr	178.00	4375
4.7		Supply & Fixing GI box with modular plate and 15/16 Amps modular socket and switch	2	Each	395.00	790
4.8		Supply & Fixing GI box with modular plate and 5/6 Amps modular socket and switch	2	Each	303.00	606
4.9		Supplying and fixing 1x18 watt fluorescent LED tube fitting	3	Each	1100.00	3300
4.10		Supplying and fixing ceiling fan i/c regular and clamp	1	Each	3000.00	3000
4.11		Supplying and fixing 225 mm sweep heavy duty exhaust fan	1	Each	2500.00	2500
4.12		Supplying & fixing SPNMCB DB 2+8 way	1	Each	1132.00	1132
4.13		Supplying and fixing SPMCB 0-32	8	Each	169.00	1352
4.14		Supplying and fixing DPMCB-40Amp	2	Each	900.00	1800
4.15		P/F of industrial sockets 20 Amp	2	Each	1000.00	2000
5		Grand Total				199011
6		Rate quoted % above or below				
7		Total amount after considering % rate above/ below.				

Name of the firm: -

Address of the firm: -

Signature with stamp of the bidder