

**Government of India  
Ministry of Science and Technology  
Department of Science and Technology  
General Administration II Section  
Technology Bhavan, New Mehrauli Road  
New Delhi-110 016  
Website: [www.dst.gov.in](http://www.dst.gov.in)**

**Tender Enquiry No.D-13022/1/1/2024 (GA)**

**Date: 19<sup>th</sup> April, 2024**

**To,**

All interested & eligible vendors

**Sub: Development of Crèche Area Near Old CISF Barrack in DST, Technology Bhavan, New Delhi-110016**  
Dear Sirs,

For and on behalf of the President of India, sealed tenders are invited from eligible firms registered with CPWD or PWD for **Development of Crèche Area Near Old CISF Barrack in DST, Technology Bhavan, New Delhi-110016** as per the following requirements: -

- i) Civil Works: Schedule I
2. In case your firm is eligible & interested in the above said work, you are requested to quote your lowest prices in the enclosed Proforma (Schedule I) in a sealed cover. The sealed cover containing the quotation should be super scribed "**Quotation for Development of Crèche Area Near Old CISF Barrack in DST, Technology Bhavan, New Delhi-110016**" and to be submitted by **26<sup>th</sup> Apr., 2024 latest by 1500 hours**, which will be opened on the same day at in **Central Public Procurement Portal (CPPP)**. The Department reserves the right to accept or reject any quotation/ estimates without assigning any reason thereof.
3. The sealed envelope must be accompanied by a Demand Draft/ Pay order/ banker's cheque of Nationalized Bank for **Rs.52,593/- (Rupees Fifty Two Thousand Five Hundred and Ninety-Three only)** as Earnest Money Deposit (EMD) in favour **DDO, DST**. 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 submission of Performance Guarantee by the successful bidder.
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 schedule.

Yours faithfully,



(Pawandeep Singh)  
Section Officer, GA  
Tele (Intercom):16052

**Signature with stamp of the bidder**

**Cont'd....02/-**

**IMPORTANT INFORMATION**  
**& GENERAL INSTRUCTIONS**

Sl No.	Points	Description
1.	Purchaser	THE PRESIDENT OF INDIA
2.	Type of Bid	This tender will be processed in Two Bids System (Technical & Financial)
3	Bid Packaging	<p><b>A. Technical Bid:-</b> All the relevant papers including EMD and the original Tender Document except Schedule 1 of the Tender Document, all pages are duly signed should be in the First envelop and super scribed "<b>Technical Bid for Development of Crèche Area Near Old CISF Barrack in DST, Technology Bhavan, New Delhi-110016</b>". The name of the Firm also be mentioned on the envelop. The envelop should be properly sealed.</p> <p><b>B. Financial Bid:-</b> The Schedule 1 of the Tender Document should be filled with rates in all rows and columns and duly signed and put in the second envelop and sealed. The sealed envelope should be super scribed "<b>Development of Crèche Area Near Old CISF Barrack in DST, Technology Bhavan, New Delhi-110016</b>". The name of the Firm also be mentioned on the envelop.</p> <p>C. Both the above mentioned envelops should be put in a third envelop and sealed. The sealed envelope should be super scribed "<b>Development of Crèche Area Near Old CISF Barrack in DST, Technology Bhavan, New Delhi-110016</b>". The name of the Firm also be mentioned on the envelop.</p>
4	Opening of Bids	<p>A. The third envelop (Main Cover) and the First Envelop (Technical Bid) will be opened on the date of closing of the Tender at 1530 hours on 26<sup>th</sup> Apr., 2024,</p> <p>B. Financial Bid: The Financial Bid(s) of the firms, who are Technically Qualified will only be opened. The date, Time &amp; the venue of opening will be intimated to those Technically qualified firms Telephonically by the Authorised officer of this Department.</p> <p>C. <b>No representation from any firm for Technically disqualification will be entertained by DST and no clarification for disqualification will be provided by DST.</b></p>
5.	Eligibility of Firm	<p>a. Vendors/ firms 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), DDA shall only be allowed to participate (Please enclose Registration Certificate).</p> <p>b. Submission of ITR for the FY 2021-22 &amp; FY 2022-23.</p> <p>c. GST Registration Certificate.</p> <p>d) Submission of information in the Annexure I to the Tender Document (<b>Contractor's details: Mandatory Information (To be filled with supporting document)</b>).</p>

Sl No.	Points	Description
6	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 straightaway without any consideration.
7	Non-transferability	This tender is non-transferable.
8	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.
9	Earnest Money Deposit (EMD)	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 <u>DDO, DST, New Delhi</u> . Payment by any other mode shall not be acceptable. Offers received without EMD shall be ignored straightaway 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. No interest will be paid on EMD by DST.
10	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 Fifteen months (Warranty period 12 months after successful completion of work and handing over the site to DST) of an amount equal <b>to 5% of the awarded cost of the contract</b> (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 <b>fifteen (15) months</b> . 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. No interest will be paid on Performance Security by DST.
11	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 straightaway.
12	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 (General Administration), DST 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.

**Signature with stamp of the bidder**



Sl No.	Points	Description
13	Purchaser's right	Purchaser reserves the right to reject any tender/all tenders in full or part thereof without assigning any reasons.
14	Duties & Taxes	Rate should be quoted considering GST and if claimed separately by the successful bidder, the same will not be paid separately.
15	Purchaser's Address	The quotation should be addressed to "Under Secretary, General Administration 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 Delhi <b>on or before at 1500 hours on 26<sup>th</sup> Apr , 2024.</b> 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, General Admin or S.O. General Admin, DST.
16	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.
17	Scope of work	Development of Crèche Area Near Old CISF Barrack in DST, Technology Bhavan, New Delhi-110016 includes the followings:-  A. Cement Work. B. P/F of Pavers Block C. Covering of curtain wall with aluminum cladding D. Painting work
18	Rates	A. The schedule of works of this tender document has three parts and the firm required to quote rates in <u>Schedule I</u> to this tender document on item rate basis. B. All rates should be inclusive applicable GST As per CPWD's DSR.
19	Inspecting Officer	Authorized representative of DST, New Delhi
20	Inspection Authority	Department of Science and Technology (DST), Technology Bhavan, New Delhi or any party, a Govt. agency, so authorized by DST.
21	Work site	DST, Technology Bhavan, New Delhi-16.
22	Warranty	One Year 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. Further, DST will not pay any transportation charges for taking away of defective items (s) and for bringing of replaced items (s).

Sl No.	Points	Description
23	Deviation of work	The deviation of work is permitted <u>maximum of</u> @ 10% of the original work. In case, the deviation is exceeding more than @10% of the original work, this should be brought to the notice of the Competent Authority of the Department by the vendor before the execution of the work. Without prior approval of DST, no work should be carried out if the same is deviated more than @10% of the original work. If not reported, the payment of more than @10% deviation will not also be paid to the contractor.
24	Extra Item not mentioned in Schedule I	If any work/ item is required, which is not mentioned in the Schedule, this should be brought to the notice of the Competent Authority of the Department before execution of work with justification. The payment of the same may be made as per the rate quoted by the firm on CPWD's DSR-2021 item and if the item is a Non-scheduled item, the payment will be made as per MRP of the item on production of the bill.
25	Validity of tender	Tender shall be kept valid for acceptance by DST for a period not less than 120 days after the tender opening date.
26	Award of contract	a) The Accepting officer shall award the contract to the tenderer whose tender has been determined to be substantially most advantageous and most responsive and not necessarily the firm who has offered the lowest evaluated tender price.  b) The issuance of work/ supply order on DSR items will depend upon the requirement of the Department and on actual basis.  c) Notwithstanding the above, the Department reserves the right to seek previous work orders, references, justification of quoted rates etc. and to accept or reject any quotations and to cancel the process and reject all tenders at any time prior to award of contract.  d) The tenderer whose rate is accepted will be notified for the award of contract by the Department prior to expiry of the tender validity period. The terms and conditions stipulated in the tender document shall be fully applicable to the resultant contract and taken as an integral part of the contract concluded on the basis of this Tender Enquiry.  e). In case two firms are offering the same net bundled price in Schedule I, then the contract will be awarded to the firm, who has deposited higher Total Income tax for the past three Financial Years i.e. FY 2021-22 & FY 2022-23 in total and as per the direction of the Competent Authority.
27	Job Execution period	Work to be completed by 01.05.2024 on day-night basis. Permission for Night Entry shall be provided by Department.
28	Dispatch instructions	Stores are required to be delivered at the Technology Bhavan premises on free delivery to the consignee's premises/ freight paid basis.
29	Payments Terms	100% payment shall be released on successful execution of the work complete. The quantity mentioned in the <u>schedule 1</u> 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 shall not be made under any circumstances.
30	Paying Authority	Controller of Accounts or his authorized representative, Pay & Accounts Office, DST, New Delhi-110016

Sl No.	Points	Description
31	Acceptance of offer/ Evaluation of bid	<p>The bid will be evaluated on the basis of Schedule I of the tender document. The firm quoting the lowest price for Sub Head C to Schedule I may not be awarded the work if the quoted rate is not substantially most advantageous and most responsive.</p> <p>During Evaluation of Bid, following points will be taken into consideration. Hence the Bidders are requested to quote justified rate (s) to avoid cancellation of bid: -</p> <p><b>A. Abnormally Low Bid/ proposal: -</b></p> <p>aa. If any bidder is quoting an abnormally low bid/ proposal. An abnormally low bid/ proposal is one in which the bid/ proposal price in combination with other elements of the bid/ proposal, appears so low that it raises material and services concern with the Department as to the capability of the bidder to perform the contract for the offered price.</p> <p>ab. If the Department i.e. DST identifies a potentially abnormally low bid/ proposal, DST shall seek written clarifications from the bidder, including item wise detail analysis of rate as per market trend of its bid/ proposal price in relation to the subject matter of the contract, scope, proposed methodology, schedule, allocation of risks and the responsibilities and any other requirements of the request for bids/ proposals for proposal document.</p> <p>ac. If after evaluation of the price analysis, DST determines that the bidder has quoted the unjustified rate and failed to demonstrate its capability to deliver the contract for the offered price, DST shall reject the bid/ proposal without assigning any further reason.</p> <p><b>B. Seriously unbalanced or Front Loaded bids/ proposal: -</b></p> <p>ba. If the bid/ proposal submitted by the bidder, DST feels that the bid/ proposal seriously unbalanced or front loaded (i.e. Overpriced) DST may ask the bidder to provide written clarifications, including item wise detailed price analysis to demonstrate the consistency of the prices with scope of works, proposed methodology and schedule. After evaluating the item wise detailed price analysis, DST may/ may not accept/ reject the bid/ proposal without assigning any further reason.</p>

**Signature with stamp of the bidder**

**Cont'd....07/-**

**Annexure I**

**Department of Science & Technology**

**General Administration 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				
		GST Registration Number				
06	Constitution	Individual				
		Sole Proprietorship Concern				
		Partnership Firm				
		Public Ltd. Company				
		Private Ltd. Company/ Public Sector Enterprises				
07	If partnership firm/ 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					

**Signature with stamp of the bidder**

**Cont'd...08/-**

10	Name of the Bankers with full details/ orders <b>(Attach copy of a cancelled cheque)</b>				
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 Civil works.				
	If, Yes Name of the Organization with which the firm is registered				
	Specify Registration details and date of registration for Civil works. <b>Attach Documentary Proof</b>				
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.			
	c)	I/ we certify that all the pages of the Original Tender Document are duly signed & stamped and submitted for consideration of the bid.			

**Signature with stamp of the bidder**



**Department of Science & Technology**

**Schedule I to TE No. D-13022/1/1/2024 (GA)**

**Date: 19<sup>th</sup> April 2024**

**Sub: Item Rate Contract for Development of Crèche Area near Old CISF Barrack in DST, Technology Bhavan, New Delhi-110016.**

SI No.	DSR 2023	Description of work	Unit	Unit Rate In Rs.	Qty	Amount in Rs.
1	2.28.1	Surface dressing of the ground including removing vegetation and inequalities not exceeding 15 cm deep and disposal of rubbish, lead up to 50 m and lift up to 1.5 m. All kinds of soil	Sqm	34.15	250	8338
2	4.1.2	1:1½:3 (1 Cement: 1½ coarse sand (zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)	Cum	7783.65	15	116755
3	4.1.3	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : (I) 1:2:4 (1 cement : 2 coarse sand (zone-III) : 4 graded stone aggregate 20 mm nominal size).	Cum	7878.50	20	157570
4	10.25.2	Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required. In gratings, frames, guard bar, ladder, railings, brackets, gates and similar works	Kg	172.60	100	17260
5	13.26	Providing and applying plaster of paris putty of 2 mm thickness over plastered surface to prepare the surface even and smooth complete.	Sqm	262.70	200	52540
6	13.46.1	Finishing walls with Acrylic Smooth exterior paint of required shade :New work (Two or more coat applied @ 1.67 ltr/10 sqm over and including priming coat of exterior primer applied @ 2.20 kg/10 sqm)	Sqm	160.60	200	32120
7	13.88	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete	Sqm	19.75	200	3950

**Signature with stamp of the bidder**

Sl No.	DSR 2023	Description of work	Unit	Unit Rate In Rs.	Qty	Amount in Rs.
8	8.32	<p>Designing, fabricating, testing, installing and fixing in position Curtain Wall with Aluminium Composite Panel Cladding, with open grooves for linear as well as curvilinear portions of the building , for all heights and all levels etc. including:</p> <p>(a) Structural analysis &amp; design and preparation of shop drawings for pressure equalisation or rain screen principle as required, proper drainage of water to make it watertight including checking of all the structural and functional design</p> <p>(b) Providing, fabricating and supplying and fixing panels of aluminium composite panel cladding in pan shape in metallic colour of approved shades made out of 4mm thick aluminium composite panel material consisting of 3mm thick FR grade mineral core sandwiched between two Aluminium sheets (each 0.5mm thick). The aluminium composite panel cladding sheet shall be coil coated, with Kynar 500 based PVDF / Lumiflon based fluoropolymer resin coating of approved colour and shade on face - 1 and polymer (Service) coating on face - 2 as specified using stainless steel screws, nuts, bolts, washers, cleats, weather silicone sealant, backer rods etc.</p> <p>(c) The fastening brackets of Aluminium alloy 6005 T5 / MS with Hot Dip Galvanised with serrations and serrated washers to arrest the wind load movement, fasteners, SS 316 Pins and anchor bolts of approved make in SS 316, Nylon separators to prevent bi-metallic contacts all complete required to perform as per specification and drawing The item includes cost of all material &amp; labour component, the cost of all mock ups at site, cost of all samples of the individual components for testing in an approved laboratory, field tests on the assembled working curtain wall with aluminium composite panel cladding, cleaning and protection of the curtain wall with aluminium composite panel cladding till the handing over of the building for occupation. Base frame work for ACP cladding is payable under the relevant aluminium item. The Contractor shall provide curtain wall with aluminium composite panel cladding, having all the performance characteristics all complete, as per the Architectural drawings, as per item description, as specified, as per the approved shop drawings and as directed by the Engineer-in-Charge. However, for the purpose of payment, only the actual area on the external face of the curtain wall with Aluminium Composite Panel Cladding (including width of groove) shall be measured in sqm. up to two decimal places. Sqm</p>	Cum	4474.20	75	335565

**Signature with stamp of the bidder**

Sl No.	DSR 2023	Description of work	Unit	Unit Rate In Rs.	Qty	Amount in Rs.
						724098
9	15.2.2	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge. (I) Nominal concrete 1:4:8 or leaner mix (i/c equivalent design mix)	Cum	1503.60	15	22554
10	15.60	Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer-in-charge, beyond 50 m initial lead, for all leads including all lifts involved.	Cum	263.85	50	13193
11	16.68	Providing and laying 60 mm thick factory made cement concrete interlocking paver block of M - 30 grade made by block making machine with strong vibratory compaction, of approved size, design & shape, laid in required colour and pattern over and including 50mm thick compacted bed of coarse sand, filling the joints with line sand etc. all complete as per the direction of Engineer-in-charge.	Sqm	972.00	250	243000
12	16.83	Taking out existing CC interlocking paver blocks from footpath/ central verge, including removal of rubbish etc., disposal of unserviceable material to the dumping ground for which payment shall be made separately and stacking of serviceable material within 50 metre lead as per direction of Engineer-in-Charge.	Sqm	151.75	150	22763
13	19.26.1	Raising manhole cover and frame slab to required level including dismantling existing slab and making good the damage as required (Raising depth of manhole to be paid separately) Rectangular manhole 90x80 cm with rectangular cover 600 x 450 mm of grade LD - 2.5	Each	2625.50	10	26250
14		Total Estimated Value				1051858
15		Quoted Price (% Below/ Above)				
16		Quoted Rate including GST				



**-12/-**

भारत सरकार  
विज्ञान और प्रौद्योगिकी मंत्रालय  
विज्ञान और प्रौद्योगिकी विभाग  
सामान्य प्रशासन अनुभाग

प्रौद्योगिकी भवन,  
न्यू महरौली रोडनई  
दिल्ली-110 016

निविदा पूछताछ संख्या.. **D-13022/1/1/2024 (GA)**

**Date: 19<sup>th</sup> Apr., 2024**

To,

सभी इच्छुक और पात्र विक्रेता

विषय: डीएसटी, प्रौद्योगिकी भवन, नई दिल्ली-110016 में पुराने सीआईएसएफ बैरक के पास क्रेच क्षेत्र का विकास

श्रीमान,

भारत के राष्ट्रपति के लिए और उनकी ओर से, निम्नलिखित आवश्यकताओं के अनुसार डीएसटी, प्रौद्योगिकी भवन, नई दिल्ली-110016 में पुराने सीआईएसएफ बैरक के पास क्रेच क्षेत्र के विकास के लिए सीपीडब्ल्यूडी या पीडब्ल्यूडी के साथ पंजीकृत पात्र फर्मों से मुहरबंद निविदाएं आमंत्रित की जाती हैं: -

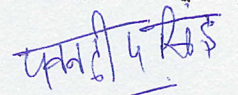
i) सिविल कार्य: अनुसूची I

2. यदि आपकी कंपनी पात्र है और उपरोक्त कार्य में रुचि रखती है, तो आपसे अनुरोध है कि आप एक सीलबंद लिफाफे में संलग्न प्रोफार्मा (अनुसूची I) में अपनी न्यूनतम कीमतें उद्धृत करें। कोटेशन वाले सीलबंद लिफाफे के ऊपर "डीएसटी, टेक्नोलॉजी भवन, नई दिल्ली-110016 में पुराने सीआईएसएफ बैरक के पास क्रेच क्षेत्र के विकास के लिए कोटेशन" लिखा होना चाहिए और इसे 26 अप्रैल, 2024 को 1500 बजे तक जमा किया जाना चाहिए। जिसे उसी दिन सेंट्रल पब्लिक प्रोक्योरमेंट पोर्टल (सीपीपीपी) पर खोला जाएगा। विभाग बिना कोई कारण बताए किसी भी कोटेशन/अनुमान को स्वीकार या अस्वीकार करने का अधिकार सुरक्षित रखता है।

3. सीलबंद लिफाफे के साथ डीडीओ के पक्ष में बयाना राशि जमा (ईएमडी) के रूप में 52,593/- रुपये (केवल बावन हजार पांच सौ तिरानवे रुपये) का राष्ट्रीयकृत बैंक का डिमांड ड्राफ्ट/पे ऑर्डर/बैंकर्स चेक संलग्न होना चाहिए।, डीएसटी। सफल बोलीदाताओं को अनुबंध दिए जाने के तुरंत बाद असफल फर्म को बयाना राशि वापस कर दी जाएगी और सफल बोली लगाने वाले द्वारा निष्पादन गारंटी जमा करने के बाद ही सफल निविदाकार की बयाना राशि वापस की जाएगी।

4. इस निविदा दस्तावेज़ में आवश्यकताओं को पूरा करने वाली निविदा फर्मों से अनुरोध है कि वे संलग्न अनुसूची में दी गई आवश्यकताओं के अनुसार अपनी प्रतिस्पर्धी न्यूनतम कीमतें उद्धृत करें।

आपका विश्वासी ,



(पवनदीप सिंह)

अनुभाग अधिकारी

दूरभाष (इंटरकॉम): 16052

बोली लगाने वाले के हस्ताक्षर के साथ मुहर