



**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**

Tender Enquiry No. D-13022/ 1/ 2/ 2023 (GA)

Date: 07th November., 2023

To,

All interested & eligible vendors

Sub: Percentage Rate Tender & contract for works related to repair of old CISF Barrack & other associated works 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 **Percentage Rate Tender & contract for works related to repair of old CISF Barrack & other associated works 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 Percentage Rate Tender & contract for works related to repair of old CISF Barrack & other associated works in DST, Technology Bhavan, New Delhi-110016**" and to be submitted by **30th November 2023 latest by 1500 hours**, which will be opened on the same day at 1530 hrs in Aryabhata Hall in New Block I 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 envelope must be accompanied by a Demand Draft/ Pay order/ banker's cheque of Nationalized Bank for **Rs.9972/- (Rupees Nine Thousand Nine Hundred and Seventy Two only) which is @3% of the estimated cost of the work amounting to Rs.3,32,404/-**, 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,

(Nirbhai Singh)
Under Secretary to the Govt. of India
Intercom-16064

Signature with stamp of the bidder

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IMPORTANT INFORMATION
& GENERAL INSTRUCTIONS

Sl No.	Points	Description
1.	Purchaser	THE PRESIDENT OF INDIA
2.	Single system bid	This tender will be processed in single bid system
3.	Eligibility of Firm	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). b. Submission of ITR for the FY 2020-21, FY 2021-22 & FY 2022-23. c. GST Registration Certificate d. Bank details e. Address proof f. In case of non-fulfilment of the above condition, the bid will be considered as 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 <u>DDO, DST, New Delhi</u> . 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 fifteen (15) 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.

Signature with stamp of the bidder

Cont'd...03/-

Sl No.	Points	Description
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 straightaway.
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 (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.
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 GST and if claimed separately by the successful bidder, the same will not be paid separately.
13	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 on or before at 1500 hours on 30th November, 2023. 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.
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	Scope of work	a. Providing and fixing pre-coated galvanized iron profile sheets b. Brick work. c. White washing
17	Rates	The schedule of works of this tender document has three parts and the firm required to quote rates in the following manner: - <u>Schedule I:</u> The items mentioned in this part is CPWD's DSR based and the participating firm is required to quote the lowest rate.
18	Inspecting Officer	Authorized representative of DST, New Delhi
19	Inspection Authority	Department of Science and Technology (DST), Technology Bhavan, New Delhi or any party, a Govt. agency, so authorized by DST.
20	Work site	DST, Technology Bhavan, New Delhi-16.

Signature with stamp of the bidder

Cont'd....04/-

Sl No.	Points	Description
21	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).
22	Deviation of work	The deviation of work is permitted <u>maximum of @ 10%</u> 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.
23	Extra Item not mentioned in CPWD's DSR	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.
24	Validity of tender	Tender shall be kept valid for acceptance by DST for a period not less than 90 days after the tender opening date.
25	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. 2020-21, FY 2021-22 & FY 2022-23 in total and as per the direction of the Competent Authority.

Signature with stamp of the bidder

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Sl No.	Points	Description
26	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>A. Abnormally Low Bid/ proposal: -</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. Seriously unbalanced or Front Loaded bids/ proposal: -</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> <p>C. Most advantageous/ responsive Bid/ Proposal: -</p> <p>After going through the process mentioned above, the Department will decide the most advantageous/ responsive bid and contract will be awarded to that firm. Mere becoming Lowest Bidder i.e. L 1 does not confer the right to become the most Advantageous/ responsive bidder. For becoming Most Advantageous/ responsive bidder, the bidder needs to qualify the points mentioned above.</p> <p>Definition of advantageous/ responsive bid: As per CPWD's OM No.DG/ Cost Index/ 07 dated 16 Nov., 2022, the Building Cost Index (CI) of Delhi is as on 01.10.2022 with reference to Plinth Area Rates 01.04.2021 as base 100 is 107. If the quoted price is nearer to the CI i.e. @7%, then the quoted price will considered as Most advantageous/ responsive Bid/ Proposal</p>
27	Job Execution period	Within 60 days of the receipt of confirmed work order by the firm.
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

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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/ 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					

Signature with stamp of the bidder

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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 Civil works.				
	If, Yes Name of the Organization with which the firm is registered				
	Specify Registration details and date of registration for Civil works. 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.			
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/ 2/ 2023 (GA) _

Date: 03rd November, 2023

Sub: Schedule I to Percentage Rate Tender & contract for works related to repair of old CISF Barrack & other associated works in DST, Technology Bhavan, New Delhi-110016

Sl No.	Description of work	Unit	Unit Rate in Rs	Qty	Amount in Rs.
1	Earth work in excavation by mechanical means (Hydraulic excavator)/ manual means over areas (exceeding 30 cm in depth, 1.5 m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth lead upto 50 m and lift upto 1.5 m. All kinds of soli	Cum		4	
2	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering – All work up to plinth level : 1:5:10 (1 cement : 5 coarse sand (zone-III): 10 graded stone aggregate 40 mm nominal size)	Cum		1	
3	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundation and plinth in: 6.1.1 Cement mortar 1:4 (1 cement : 4 coarse sand)	Cum		8	
4	Steel work in built up tubular (round, square or rectangular hollow tubes etc.) trusses etc., including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer, including welding and bolted with special shaped washers etc. complete. 10.16.1 Hot finished welded type tubes	Kg		300	
5	Providing and fixing pre-coated galvanised iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-charge) 0.50 mm (+ 0.05 %) total coated thickness with zinc coating 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation and should be supplied in single length upto 12 metre or as desired by Engineerin-charge. The sheet shall be fixed using self drilling /self tapping screws of size (5.5x 55 mm) with EPDM seal, complete upto any pitch in horizontal/ vertical or curved surfaces, excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required	Sqm		50	
6	15 mm cement plaster on rough side of single or half brick wall of mix :1:6 (1 cement: 6 coarse sand)	Sqm		70	
7	Providing & fixing hard drawn steel wire fabric of size 75 mm x 25 mm mesh or other suitable size wire mesh to be fixed & firmly anchored to the concrete surface by means of L shaped mild steel shear key welded with existing reinforcement including cost of material, labour, tool & plants	Sqm		30	
8	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	Sqm		470	

-09/-

9	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. compl	Sqm		400	
10	Distemping with oil bound washable distemper of approved brand and manufacture to give an even shade :New work (two or more coats) over and including water thinnable priming coat with cement primer.	Sqm		470	
11	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 meters lead.	Sqm		25	
12	Net Quoted bundled price				

Signature with stamp of the bidder