



NATIONAL INSTITUTE OF DESIGN

A Statutory Institute Under DIPP
Ministry of Commerce & Industry
Government of India
PALDI, AHMEDABAD 380 007
Phone: 079 2662 9500, 079 2662 9600
Web Site:www.nid.edu

NIT No.05 / 17-18

NOTICE INVITING TENDER FOR

Civil and Fabrication works for Two Wheeler Parking Shed between Hostel A and B at PG Campus, Gandhinagar.

The Tender in the form of Item rates tender duly filled in should be submitted in a sealed cover on or before 5.00 p.m. on 30.08.2017 in the office of The Secretary & Head, General Administration, National Institute of Design, Paldi, Ahmedabad 380 007.

Non-refundable / Non-transferable Tender Fee of Rs. 500.00 (Rupees Five Hundred Only) to be submitted along with the Tender Form & EMD Rs 9500.00 (Rupees Nine Thousand Five Hundred Only) by Demand Draft drawn on any Nationalized or Scheduled Bank, payable at Ahmedabad in favour of "National Institute of Design".



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TENDER NOTICE - 05/17-18

Sealed Item rate tender are hereby invited from reputed and experienced agencies/ contractors engaged in the field of Civil and Fabrication works for preparing Two Wheeler Parking Shed between Hostel A and B at PG Campus, NID, Gandhinagar.

Sr. No	Description	Estimated Cost (Rs. in lacs)	EMD (Rs.)	Period of Completion	Tender fee in the form of DD (non-refundable (Rs)
1	Civil and Fabrication works for Two Wheeler Parking Shed between Hostel A and B at PG Campus, NID Gandhinagar.	4.70 Lacs plus applicable taxes	9500.00	3 months	500.00

Detail tender documents can be downloaded from our website www.nid.edu & at www.eprocure.gov.in for e publishing. Sealed tender duly filled and submitted in the office of the Secretary & Head, General Administration, National Institute of Design, Paldi, Ahmedabad 380 007. The last date of submission of 30.08.2017 upto 17.00 hrs. Tender Fees of Rs 500.00 (Rupees Five Hundred Only) & EMD of Rs 9500.00 (Rupees Nine Thousand Five Hundred only) by Demand Draft / Pay Order drawn on any nationalized or Scheduled Bank, in favour of "National Institute of Design" payable at Ahmedabad should be submitted alongwith submission of tender.

The tender without Tender Fees & EMD shall be considered as rejected.

NID reserves the right to accept or reject any or all tenders without assigning any reason thereof:

Dated.10.08.2017

BILL OF QUANTITIES

Civil & Fabrication works for Two wheelar parking shed between Hostel A & B at PG Campus, Gandhinagar

Item Number	Item Description	Quantity	Unit	Rate (Rs.)	Amount
1.	Earth work in excavation by mechanical means (Hydraulic excavator) / manual means over areas (exceeding 30cm in depth, 1.5m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth, lead up to 50m and lift up to 1.5m, as directed by Engineer-in-Charge.	25	Cum		
	All kinds of soil				
2.	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :				
	1:4:8 (1 Cement : 4 coarse sand(zone-III) : 8 graded stone aggregate 40 mm nominal size).	2	Cum		
3.	Providing and laying in position specified grade M25 of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level :	7	Cum		
4.	Centering and shuttering including strutting, propping etc. and removal of form for all heights:				
(a)	Foundations, footings, bases of columns, etc. for mass concrete.	10	Sqmt		
(b)	Columns, Pillars, Piers, Abutments, Posts and Struts. Exposed Shuttering	30	Sqmt		
5.	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete above plinth level.				
	Thermo-Mechanically Treated bars of grade Fe-500	1100	Kg		
6.	Structural steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer & Three coats of steel enamel paint all complete.	3500	Kg		

7.	Providing & fixing Pre coated Galvanum roof sheet of approved shade / color in position as per design, (TATA/ Jindal or approved equivalent) standard approved guage in roof and cladding including supplying and fixing all accessories for jointing and fixing the sheets in position with screws, pop rivets/seam bolts, J hooks, PVC washers, stitch bolts etc. complete.(0.63 mm thick with zink coating not less than 275 gm/sqm)	100	Sqmt		
8.	Providing & fixing of Precoated Galvanised steel sheet roofing accessories (0.63 mm thick with zink coating)				
(a)	Ridges plain (500 - 600 mm)	16	Rmt		
(b)	Gutter (600 mm overall girth)	32	Rmt		
		Total Amount (Rs.)			

Amount in Words: _____ (**Plus Applicable Taxes**)

Signature of bidder

List of Approved Make

1. Cement - OPC -- 53 Grade Ambuja, Ultratech, ACC or ISI marked as approved by the NID.
2. Reinforcement - TMT bars TATA, Sail, Vizag or ISI marked as approved by the NID.
3. Structural Steel and Roof sheets TATA/SAIL/ZENITH/VIZAG/JINDAL or ISI marked as approved by the NID.
4. Anchor fastner / bolts etc. Hilti, Fischer, Bosch.

Note : One Coat of Red-oxide - Nerolac, Asian, Burger etc
Three Coats of Enamel Paint – Nerolac, Asian, Buger of approved shade

Signature of bidder

INSTRUCTION TO THE TENDERERS

1. Each and every page of tender document shall be signed and stamped by the tenderer. Cutting or overwriting if any not allowed. Any condition except unconditional rebate on price shall not be taken into account.
2. The rates shall be including labour, material carriage etc. at site & including necessary framing, fixtures & scaffolding etc. including all complete. Agency has to supply the material as approved by Engineer – In charge.
3. The tenderers should quote in figures as well as in words the rates and amount tendered by them. In case of any discrepancy between rates quoted in figures and words, the rate on which the amount has been worked out shall be taken as correct. If the contractor does not work out the amount of any item or it does not correspond with the rate written either in figures or in words then the rate quoted by the contractor shall be taken as correct. The rates in 'words' shall prevail over rates in 'figures' in case of discrepancy between the two.
4. The agency is advised to inspect and examine the site and its surrounding thoroughly and satisfy himself before submitting his offer means access to the site, the facilities available at site etc. In general, they shall themselves obtain all required information as to the risks, contingencies and all other circumstances, which according to them may influence or affect the rates.

The tenderer shall be deemed to have visited the site and made themselves familiar with the working conditions and to have the knowledge of the site. Whether they actually inspect it or not NID shall not be liable for any extra charge / claim consequent upon any misunderstanding or otherwise.

Site will be handed over in parts / in phased manner depending upon the progress of work achieved by the contractor and other related issues. It is not incumbent on the part of this organization to hand over the complete site without encumbrances in one go. No claim against delay in handing over the site will be entertained.

5. The quantities of various items as entered in the schedule of quantities are indicative only and may vary depending upon the actual requirement.
6. The tender for the works shall remain open for acceptance for a period of 90 days from the date of opening of tenders. The earnest money will be forfeited in case the contractor withdraws his tender during the validity period or in case he changes his offer to his benefits, which are not acceptable to NID. The validity period may be extended on mutual consent.
7. Payment will be made based on the materials supply, installation, testing and commissioning at site. NO ADVANCE PAYMENT. Payment will be made within 21 days of submission of bills provided the bills are complete and duly authenticated by the specified Officer(s) of the Institute (after the supply , installation, testing and commissioning of the entire quantity and successful report received from the concerned Officer) Payment will be made by E-payment.
8. The contractor must have required registration and licenses with the various authorities like GST, Statutory Taxes etc. The necessary documents of registration should be attached.

9. The EMD shall be refunded to the unsuccessful tenderers after finalization of the contract.
10. The retention money shall be deducted from each running bill of the contractor @ 10 % (Ten Percentage) of the value of the RA Bill for work done. The EMD deposited by the tenderer will be treated as part of the security deposit.
11. NID reserves the right to itself the authority to reject any or all the tenders received without assigning any reason.
12. The rates quoted by the tenderer shall be firm for the entire period of the actual completion of the work. No revision to rates or any escalation shall be payable on account of the increase in prices of materials/ labour / POL or any other statutory increase during the tendency and upto actual completion of the work.
13. Contractor shall complete all the formalities and sign the work order within 10 days from issue of Letter of Intent.
14. All expenses towards mobilization at site and demobilization including bringing in equipment, work force, materials, dismantling of equipments, clearing the site etc. shall be deemed to be included in prices quoted and no separate payment on account of such expenses shall be entertained.
15. The contractor shall indemnify and keep indemnified NID against all losses and claims for injuries or damage to any person or any property whatsoever which may arise out of or in consequence of the construction, repair and maintenance of the works by them and against all claims, demands, and proceedings of or in relation thereof.
16. The contractor shall be fully responsible to observe the labour safety provisions. The contractor shall at his own cost take all precautions to ensure safety of life and property by providing necessary barriers, lights, watchmen etc. during the progress of work.
17. The contractor shall be fully responsible for observance of all labour laws and other laws applicable in this matter and shall indemnify and keep indemnified NID against effect of non-observance of any such laws. The contractor shall be liable to make payment to all its employees and make compliance with labour laws.
18. The contractor shall at all times indemnify NID against all claims for compensation under the provisions of workmen's compensation Act, obtain CAR Policy or any other law for the time being in force, for any workmen employed by the contractor in carrying out the contract and against all costs and expenses incurred by NID therewith.
19. The contractor shall comply with all the provisions of the minimum wages Act (R&A) 1970, and rules framed there under and other labour laws affecting contract labour that may be brought into force from time to time.
20. Unless otherwise mentioned in the bill of quantities the measurement of works shall be done as per actual at site.

21. The contractor each month on or before the date fixed by the Engineer-in-charge for all works executed in previous months shall submit the bill. Total amount payable for the work accordingly shall be final and binding.
22. No idle charges or compensation shall be paid for idling of the contractor's labour, staff or P & M etc. on any ground due to any reason whatsoever. NID will not entertain any claim in this respect.
23. The contractor will be provided free electric power at one point. The necessary scaffolding work will include the cost of labor rate. No extra rate for scaffolding, no lead for floors will be given. The rate shall be same for all the floors. The bidders should visit the site before quoting the rates.
24. The contractor shall ensure that the working site is kept clear and free of obstructions for easy access to job site and also from safety point of view during the progress of work. The contractor shall clean all floors of work to make the premises clean and tidy before handing over the building and the rates quoted by the contractor shall be deemed to have included the same.
25. The contractor shall be responsible for the rectification of defects in the works for a period of 12 months from the date of handing over of the works to NID.
26. The necessary mandate form is attached herewith for NEFT/RTGS payment, The filled form should be submitted with all the documents alongwith submission of commercial offer.

APPENDIX-I

Date of commencement	:	Within 15 (fifteen) days of issue of Work Order date
Period of completion	:	3 months
Defects liability period	:	12 (twelve) months from completion of the Work and handing over to NID.
Liquidated Damage for delay completion	:	Point five percent (0.5%) per week of the contract value or part subject to maximum five percent of the contract value
Percentage retention	:	Ten percent (10%) will be deducted from Thegross value of the work done against each RA Bill
Period of final settlement	:	2 (two) months from the date of final bill AndValuation date of bill submission.
Security Deposit (SD)	:	Five percent of the total contract value IncludingEMD
Labor Cess:		If applicable, would be paid at the applicable rate by the approved bidder and Voucher / challan must be submitted to NID. No separate charges would be paid for labor cess; it should be included in the rate.
Release of Retention and Security Deposit	:	On completion of defects liability period of 12 months from the date of completion of work /building / handing over the building to NID whichever is late duly certified by NID - without interest.

NID reserves the right to accept or reject any or all the offers without assigning any reason.

Mandate Form Contractors/Vendors/Suppliers
(For Making Payments through RTGS/NEFT)

1	Particulars of Contractors/Vendors/Suppliers :	
	(a) Name of Contractors/Vendors/Suppliers	
	(b) Address	
	(c) Mobile No.	
	(d) E-mail ID	
	(e) PAN No. (Please attached copy of PAN Card)	
	(f) GST No. (Copy Attached)	
2	Particulars of Bank Account :	
	(a) Name of the Bank	
	(b) Name of the Branch	
	(c) Branch Code	
	(d) Address	
	(e) City Name with Pin Code	
	(f) Telephone No.	
	(g) NEFT/IFSC/RTGS Code	
	(h) 9 Digit MICR code Appearing on the cheque book	
	(i) Category of Account	
	(j) Contractors/Vendors/Suppliers Name as per Bank Account	
	(k) Type of Account	
	(l) Account No.	
	(m) Copy of Cancelled Cheque	

*

Changes, if any, in above is to be intimated within seven days.

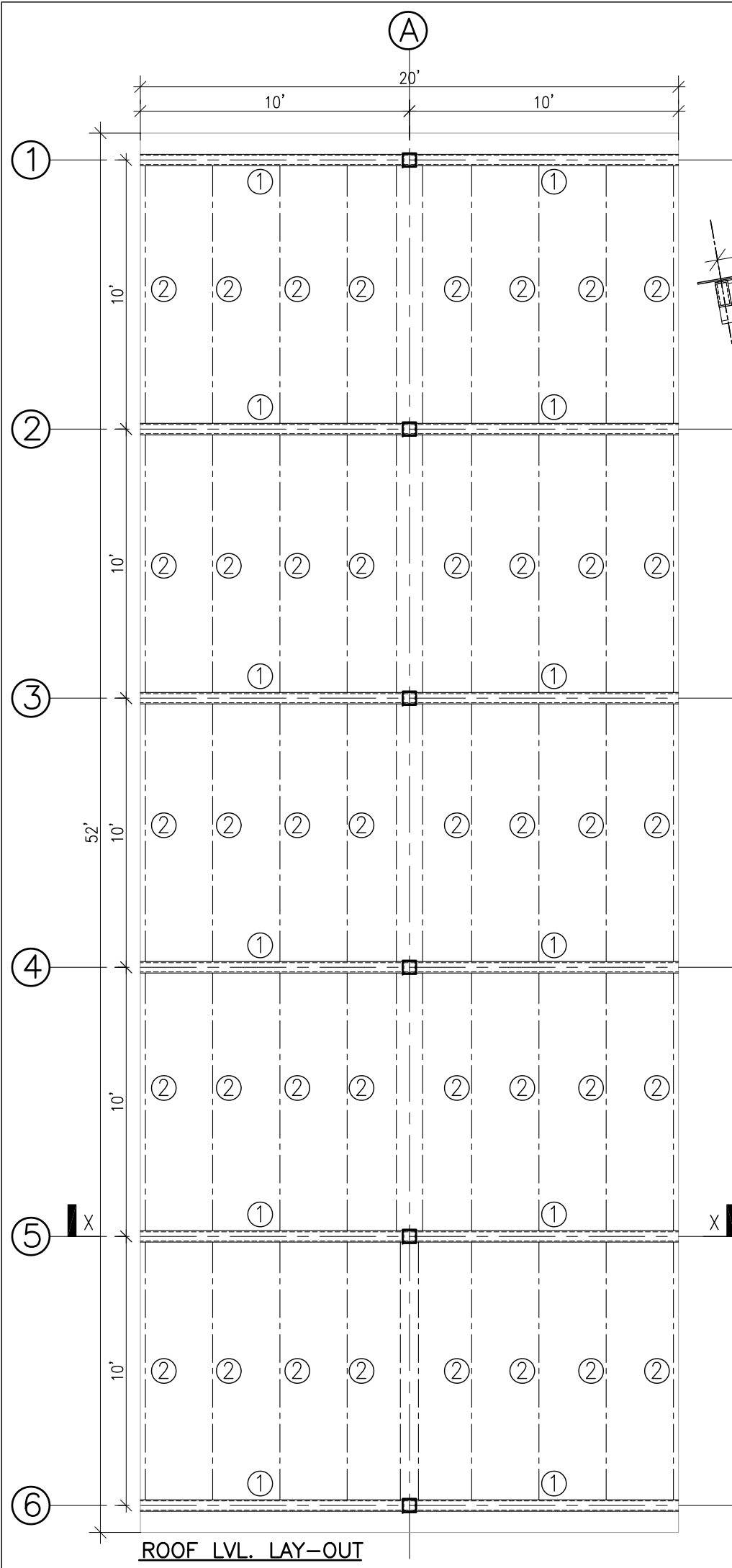
- Encl.:** 1) Copy of PAN Card / Copy of GST Registration
2) Copy of Cancelled Cheque

Date: _____

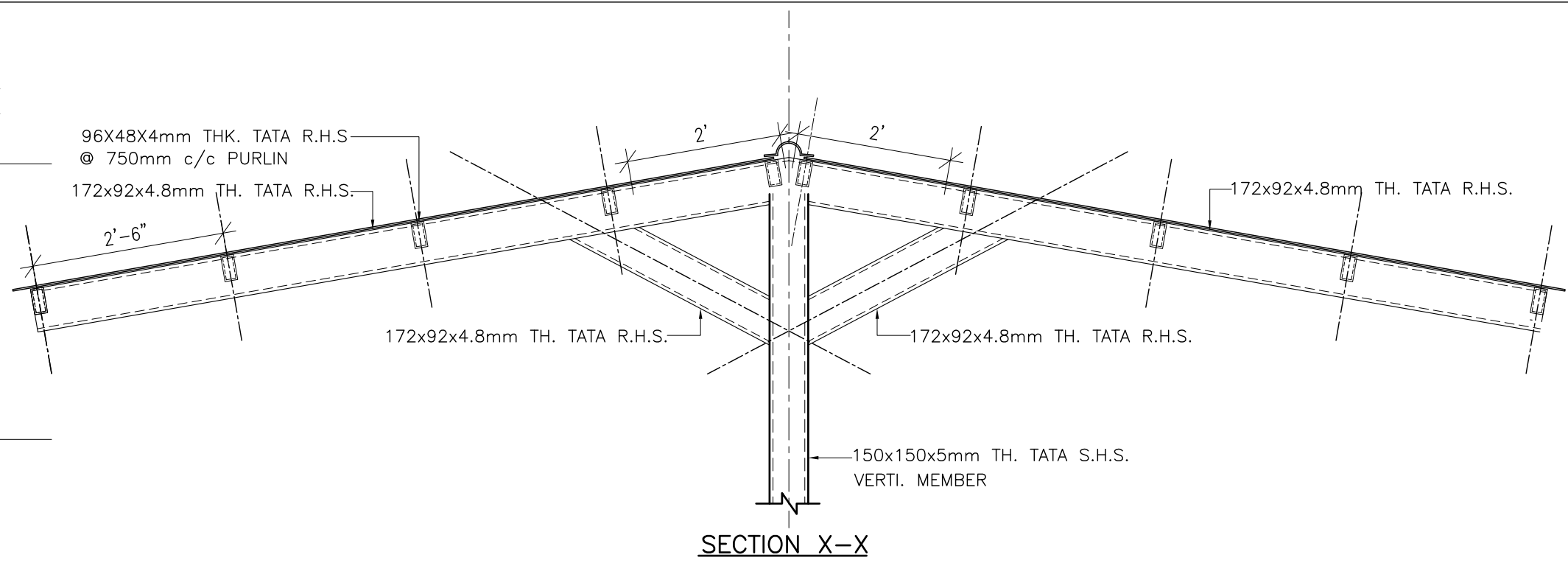
(Signature)

Place: _____

(Authorized Signatory Name & Designation with Seal)




ROOF LVL. LAY-OUT



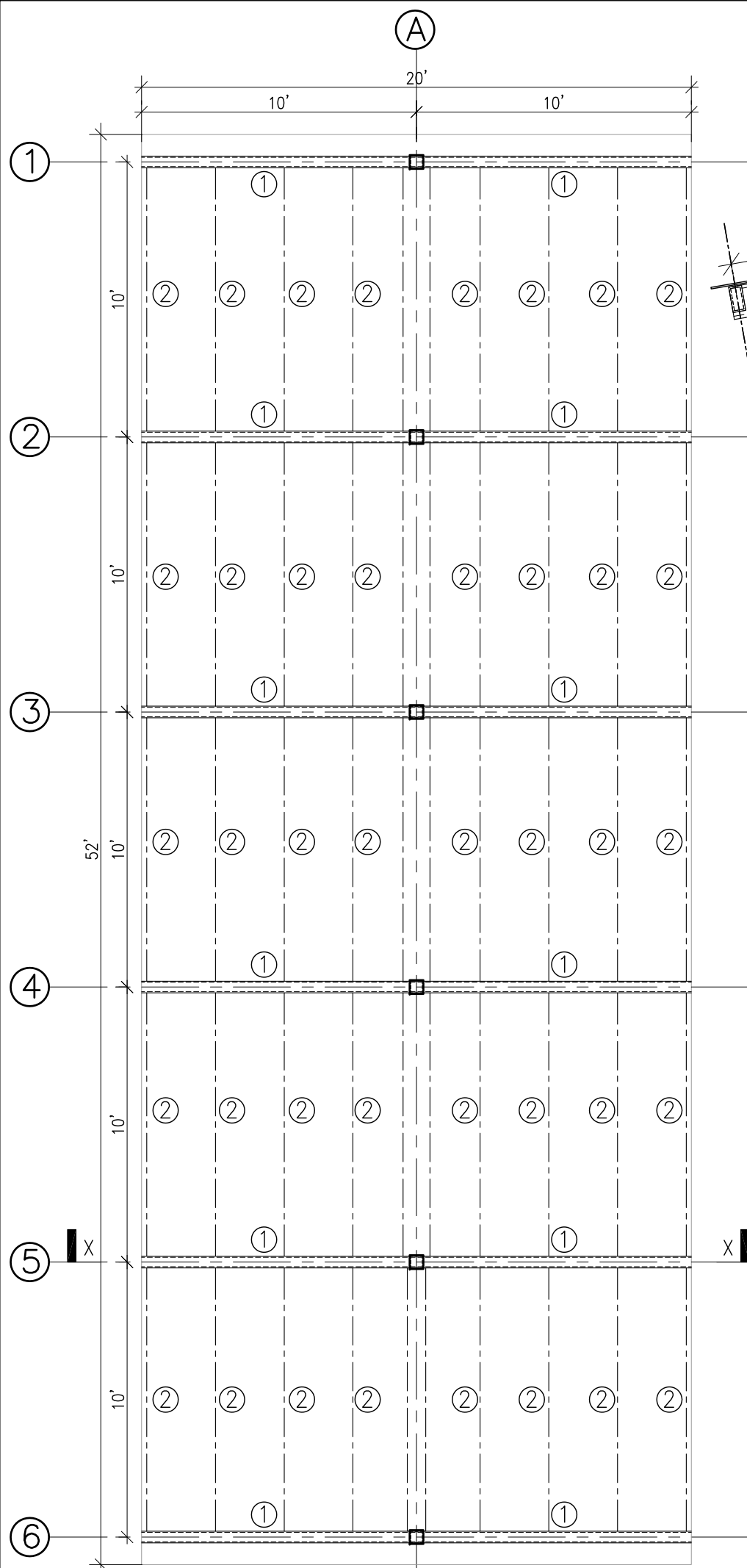
SECTION X-X

REVISIONS			
REV. NO.	REVISIONS	DATE	DRAWN

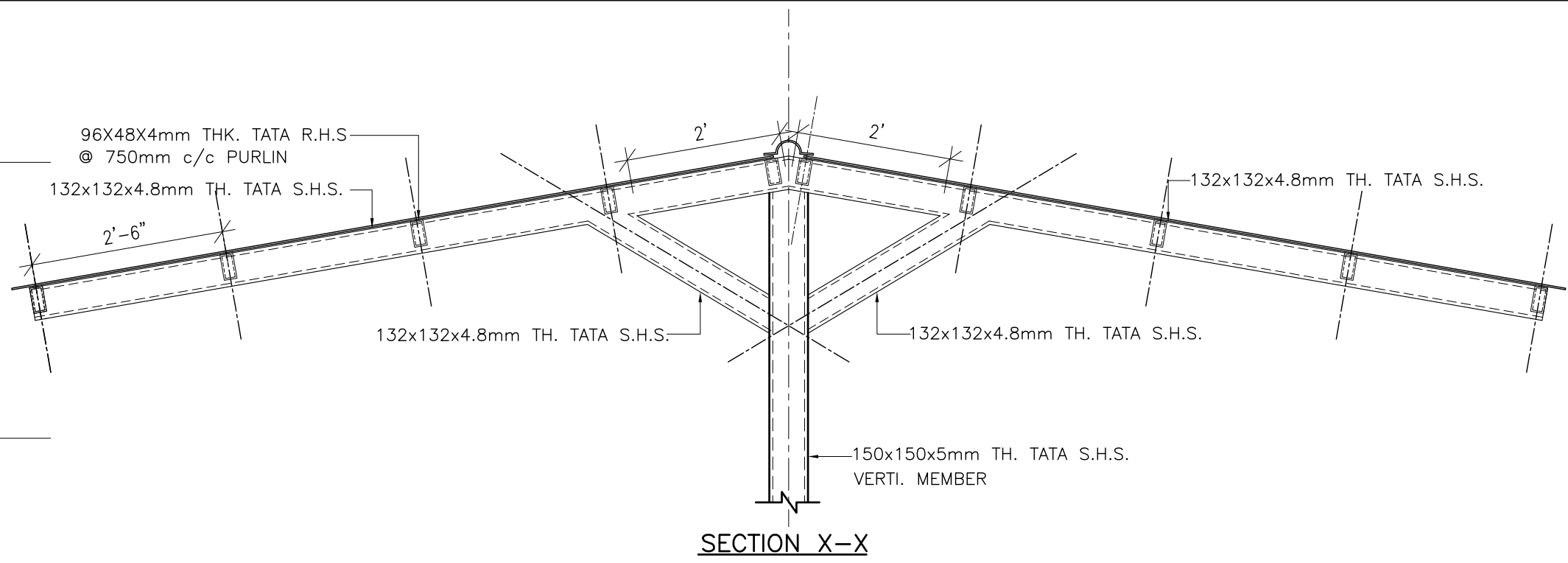
PROJECT: NID AT GANDHINAGAR	
DRG. TITLE: 2 WHEELER PARKING ROOF LVL. DETAIL	
ARCHITECT	STRUCTURAL ENGINEERS
BIMAL MISTRY Architect & Associates ARCHITECT LEED AP INTERIORS	 SamSarijan 1011 ANAND MANGAL - II OPP. DR. HOUSE AMBAWADI, AHMEDABAD TEL: 26440113, 0982412294 structuresamsarijan@gmail.com asim_sunder@yahoo.com

SCHEDULE	
MEMBER MRK	MEMBER SIZE
1	172x92x4.8mm TH. TATA R.H.S
2	96x48x4.0mm TH. TATA R.H.S (PURLIN)

SCALE: N.T.S.	CHECKED: ASIM SHAH	PROJ. NO.: 1603
DRN : PRATIK	DATE: 14,04,14	DRG. NO.: S-02



ROOF LVL. LAY-OUT



SECTION X-X

REVISIONS			
REV. NO.	REVISIONS	DATE	DRAWN

PROJECT: NID AT GANDHINAGAR

DRG. TITLE: 2 WHEELER PARKING ROOF LVL. DETAIL

ARCHITECT: BIMAL MISTRY Architect & Associates ARCHITECT LEED AP INTERIORS

STRUCTURAL ENGINEERS: SamSarijan
 1011, ANAND MANGAL - II OPP. DE. HOUSE AMBAWADI, AHMEDABAD TEL: 26440113, 09825412294 structuresamsarijan@gmail.com ashr_sunder@yahoo.com

SCHEDULE	
MEMBER MRK	MEMBER SIZE
1	132x132x4.8mm TH. TATA S.H.S
2	96x48x4.0mm TH. TATA R.H.S (PURLIN)

SCALE: N.T.S.	CHECKED: ASIM SHAH	PROJ. NO.: 1603
DRN : PRATK	DATE: 14,04,14	DRG. NO. : S-13