



**NATIONAL INSTITUTE OF DESIGN**

A Statutory Institute Under DPIIT  
Ministry of Commerce & Industry  
Government of India  
Paldi, Ahmedabad 380 007  
Phone: 079 2662 9500, 079 2662 9600  
Web Site:[www.nid.edu](http://www.nid.edu)

NIT No. 01/19-20

**NOTICE INVITING TENDER  
FOR**

**SUPPLY & INSTALLATION OF REGION NET AT NID GANDHINAGAR**

The Tender duly filled in should be submitted on or before 5.00 p.m. on 28.06.2019 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 2300.00 (Rupees Two Thousand Three 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 - 01/19-20**

Sealed Item rate Tender are hereby invited from reputed and experienced agencies/vendors engaged in the field of supply & installation of pigeon net including frame works, scaffolding, necessary fixtures etc. NID Campus, Gandhinagar ( Approx 2000 Sqft Quantity)

Sr. No	Description	Estimated Cost (Rs. in lacs)	EMD (Rs. )	Period of Completion	Tender fee (non-refundable (Rs)
1	Supplying, fixing & installation of pigeon net including framing works, scaffolding, necessary fixtures etc. all complete NID Campus, Gandhinagar.	1.13 Lacs + applicable taxes	2300.00	1 months	500.00

Detail tender documents can be downloaded from our website [www.nid.edu](http://www.nid.edu) & at [www.eprocure.gov.in](http://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 28.06.2019 upto 17.00 hrs.Tender Fees of Rs 500.00 (Rupees Five Hundred Only) & EMD of Rs 2300.00 ( Rupees Two Thousand Three 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.17.06.2019

## BILL OF QUANTITIES

NIT No : 01/19-20 dated 17.06.2019

### Supply & Installation of Pigeon Net at PG Campus, NID Campus, Gandhinagar

Item Number	Item Description	Quantity	Unit	Rate	Amount (Rs.)
1	Supply of best quality of Pigeon net as per approved design & including all necessary fixtures, scaffolding etc. complete, NID Campus, Gandhinagar  <b>Net specification:</b> Nylon white colour 0.8 Nylon co-polymer (U.V) 35mm x 35mm , Breaking strength of yarn 50/55 kg.	2000	Sqft		
2	Labour rate for installation of Pigeon net executed on site including all necessary fixtures, scaffolding etc. complete at all floors as per requirement at NID Campus, Gandhinagar.	2000	Sqft		
Total Amount(Rs.)					

Amount in Words: \_\_\_\_\_  
(Plus Taxes as applicable)

Signature of bidder

## **INSTRUCTION TO THE TENDERERS**

1. Bidders have to submit as per specifications of pigeon net for which he quoted his rates. At initial stage sample have to be made at site & after approval of architect/ consultant / technical team, bidder have to execute the work at site.
2. 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.
3. The rates shall be including labour, material carriage etc. at site & including necessary framing, fixtures & scaffolding etc. including all complete. Agency has to supply of material as approved by Engineer – In charge.
4. 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.
5. 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.

6. The quantities of various items as entered in the schedule of quantities are indicative only and may vary depending upon the actual requirement.
7. 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.
8. Payment will be made based on the materials supply, installation, testing and commissioning at site. NO ADVANCE PAYMENT Payment will be made within 30 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.

9. The contractor must have valid Taxes/ GST registration. any other tax applicable in respect of this contract shall be payable by the Contractor and NID will not entertain any claim whatsoever in respect of the same.
10. The EMD shall be refunded to the unsuccessful tenderers after finalization of the contract.
11. The Security deposit or the retention money shall be deducted from each running bill of the contractor @ 10 % 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. The security deposit so deducted shall be refunded to the contractor after expiry of defect liability period or on payment of final bill whichever is later.
12. NID reserves the right to itself the authority to reject any or all the tenders received without assigning any reason.
13. 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.
14. Contractor shall complete all the formalities and sign the work order within 10 days from issue of Letter of Award.
15. 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.
16. 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.
17. 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.
18. 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.
19. The contractor shall at all times indemnify NID against all claims for compensation under the provisions of workmen's compensation Act 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.
20. 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.

21. Unless otherwise mentioned in the bill of quantities the measurement of works shall be done as per CPWD specifications / latest relevant ISI codes in force as corrected till the date of submission of tender.
22. 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.
23. 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.
24. The contractor shall make his own arrangement for water and electrical power for construction and other purposes at his own risk and cost.
25. 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, remove cement / lime / paint drips and deposits, clean joinery, glass panes etc. touching all painter's works and carry out all other necessary items 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.
26. 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.

## **APPENDIX-I**

Date of commencement	:	within 15 (fifteen) days of issue of Work order to commence the work.
Period of completion	:	1 month
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 value of the work done against each RA Bill	:	Ten percent (10%) will be deducted from the gross
Period of final settlement valuation	:	1 (one) months from the date of final bill and date of bill submission
Security Deposit (SD) EMD	:	Five percent of the total contract value including
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 / handing over 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)

<b>1</b>	<b>Particulars of Contractors/Vendors/Suppliers :</b>	
	( 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)	
<b>2</b>	<b>Particulars of Bank Account :</b>	
	( 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)**