



सीएसआईआर-केन्द्रीय इलेक्ट्रॉनिकी अभियांत्रिकी अनुसंधान संस्थान

CSIR-CENTRAL ELECTRONICS ENGINEERING RESEARCH INSTITUTE

(विज्ञान तथा प्रौद्योगिकी मंत्रालय / MINISTRY OF SCIENCE & TECHNOLOGY, भारत सरकार/ GOVT. OF INDIA)

पिलानी, राजस्थान (भारत)/Pilani, Rajasthan - 333031 (INDIA)



Notice Inviting e-Tender

1. Online e-tender are invited for “**Electrical renovation works in R-33 for Jigyasa Innovation Lab. at CEERI, Pilani**” Estimated cost of the work is **Rs 72585/- (Rupees Seventy Two Thousand Five Hundred Eighty Five Only)** based on DSR-2018/SOR-2017 and prevailing market rates. (Including GST and Labour Cess) and The Earnest Money is **Rs 1500/- (Rs. One thousand Five hundred only)** and tender fee is **Rs 150/- (Non-refundable)**. The time for completion of the work is **1.5 months (45 days)**.
2. Contractor's having worked with CPWD, Railways, Post & Telegraph Dept, MES, State PWDs, Semi Government Organization or from those who have worked for CSIR or its Laboratories and have successfully carried out minimum 1 / 2 / 3 similar works amounting to **Rs 0.58 Lakh/ Rs 0.44 Lakh/ Rs 0.29 Lakh** (Including GST and Labour Cess) respectively and above during last **Seven Years** need apply with proof of fulfilling the above conditions along with copies of **GST Registration Number, PAN Card, Firm Registration and Satisfactory Work Completion Certificates**.
3. Tender shall be downloaded and submitted online only from **04.10.2019 (11.00AM) to 11.10.2019 up to 03.00 PM** from <https://etenders.gov.in/eprocure/app>. Tender will be opened on **14.10.2019 at 03.00 P.M.**
4. NIT can also be seen at our Website www.ceeri.res.in

Administrative Officer



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NOTICE INVITING TENDER

1. Online Item-rate e-tenders are hereby invited through e-tendering portal <https://etenders.gov.in/eprocure/app> for the work of “**Electrical renovation works in R-33 for Jigyasa Innovation Lab. at CEERI, Pilani.**” from contractors of appropriate class of CPWD, Railways, MES, State PWD's, Semi government organizations and / or from those who have successfully carried out similar works for CSIR or its laboratories, govt. or semi government organizations. The tenderers should have successfully completed at least three similar works amounting to **Rs 0.29 Lakh** (Including GST and Labour Cess) or at least two similar works amounting to **Rs 0.44 Lakh** (Including GST and Labour Cess) or at least one work amounting to **Rs 0.58 Lakh** (Including GST and Labour Cess) or above in single contract of the estimated cost of work during the last seven years, ending on the last day on the month previous to the one in which tender is being invited. The contractors may apply with proof of fulfilling the above conditions along with copies of **GST Registration number, PAN Card, Firm Registration and satisfactory work completion certificates.**
2. The Estimated cost of the work is **Rs 72585/- (Rupees Seventy Two Thousand Five Hundred Eighty Five Only)** based on DSR-2018/SOR-2017 and prevailing market rates.(Including GST and Labour Cess).
3. Duration of contract for carrying out of the work will be **1.5 months (45 days)** from the date of commencement which shall be reckoned from the **Fifteen Days** of issue of acceptance letter.
4. The tender shall be submitted through online at CPPP website: <https://etenders.gov.in/eprocure/app> by the tenderer, as per date given in Critical Date Sheet below:

Critical Date Sheet:

S. No.	Schedule of activities	Date and time
1	Publish Date on CPP Portal	04.10.2019 From 09:00 AM
2	Tender document download start date	04.10.2019 From 11:00 AM
3	Tender document download End date	11.10.2019 Up to 03:00 PM
4	Tender submission Start date	04.10.2019 From 11.00 AM
5	Tender submission End date	11.10.2019 Up to 03:00 PM
6	Document related to eligibility criteria opening date (Cover-1)	14.10.2019 Up to 03:00 PM
7	Financial Bid opening date (Cover-2)	14.10.2019 Up to 03.30 PM

5. Tender Fee (non-refundable) of **Rs. 150/- (Rupees One hundred Fifty only)** deposited through **Demand Draft/Banker's Cheque** in favour of **Director, CSIR-CEERI, Pilani** or **Cash to Cashier, CSIR-CEERI, Pilani** and the scanned copy of Tender Fee shall be uploaded in **Cover-I** of the tender. Tenders received without tender cost will not be considered.
- 5a. Earnest Money Deposit amounting to **Rs 1500 (Rupees One thousand five hundred only)** in the shape of **Demand Draft/ Banker's cheque** in favour of **Director, CSIR-CEERI, Pilani** and the scanned copy may be uploaded in **Cover-I** of the tender. Original may be deposited in E.M.E. Section, CSIR-CEERI, Pilani up to **14.10.2019 at 3:00 PM**. Tenders received without Earnest Money will not be considered.

6. The tenderer is to indicate the name & telephone numbers of issuing agency of the completion certificates to enable the verification of the original documents, if necessary. It may be noted that even after opening of bid, the credential submitted found to be false/forged the offer submitted shall be rejected out rightly. No further clarification will be sought from the tenderers.
7. The employer does not bind himself to accept the lowest or any tender and reserves to himself the right of accepting the whole or any part of the tender and the tenderer shall be bound to perform the same at the rates quoted by him.
8. No tenderer shall be permitted to tender for works in the concerned unit of C.S.I.R. in which a relative is posted in the grade between Controller of Administration and Junior Engineer, (both inclusive). He shall also intimate the name of persons who are working with him in any capacity or subsequently employed by him and who relatives are as mentioned above.

Note: A person shall be deemed to be a relative of another if, and only if, (a) they are members of a Hindu undivided family or (b) they are husband and wife or (c) the one is related to the other in the following manner: father, mother (including step mother), son (including step son), Son's wife, Daughter (including step daughter), Father's father, Son's son, Son's wife, Son's daughter, Son's daughter's husband, Daughter's husband, Daughter's son, Daughter's son's wife, Daughter's daughter, Daughter's husband, Brother (including step brother), Brother's wife, Sister (including step sister), Sister's husband.

9. Tenders submitted shall remain valid for a period of 90 days from the bid submission end date for the purpose of acceptance and award of work. Validity of the tender beyond **90 days** from the bid submission end date shall be extended by mutual consent.
10. In e-tendering, tenderer can quote the rates in figure only. The rates in words, amount of each item and total is generated automatically. Therefore, the rate quoted by the tenderer in figure is to be taken as correct.
11. Before tendering, the tenderer shall inspect the site to fully acquaint himself about the conditions implants etc., conditions affecting accommodations and movement of labour etc. required for the satisfactory execution of contract. No claim whatsoever on such accounts shall be entertained by the employer under any circumstances.
12. If any tenderer withdraws his tender within the validity period or makes any modification in terms and conditions of the tender, before the award of work, which are not acceptable to CSIR-CEERI then CSIR-CEERI shall, without prejudice to any other right or remedy, shall be at the liberty to forfeit 50 % (fifty percent) of the Earnest Money deposit absolutely. Further, the tenderer shall not be allowed to participate in the re-tendering process for this work.
13. 100% Earnest Money will be forfeited if the contractor fails to commence the work within the stipulated period after the Award of the work.
14. Except writing rates in figure only, the tenderer should not write any conditions or make any changes, additions, alterations and modifications.
15. Some of the major provisions of General Conditions of Contract are given below. Interpretations however, shall be as given in the General Conditions of Contract.
 - (a). **DEFECTS LIABILITY PERIOD** is of **12 Months** from the date of completion as certified by the Engineer-In-Charge
 - (b). **SECURITY DEPOSIT**: A sum @ 10 % of the gross amount of the bill shall be deducted from each running bill of the contractor till the sum along with sum already deposited as earnest money, amounts to 5 % of the tendered value of the work. In addition, the contractor shall be required to deposit an amount equal to 5 % of the contract value as performance security within the period prescribed in the letter of award issued to him.

- (c). **COMPENSATION:** Contractor shall pay, as compensation, an amount equal to 0.5% (half percent) or such smaller amount as the Employer (whose decision in writing shall be final) may decide on the cost of whole work as shown in the agreement, for every week that the work remains un-commenced or unfinished or due quantity of work remains incomplete after the scheduled dates. Compensation to be paid shall not exceed 10% (Ten percent) of the contract amount as shown in the agreement.
16. For any queries relating to the Tender Document and the terms and conditions content therein should be addressed to Head EME, CSIR-CEERI, Pilani (Rajasthan)-333031.
17. Clause No.28 of conditions of contract i.e. "**Escalation**" will not be applicable in this work.
18. The labours / Engineer deployed by the contractor at site will be paid by the contractor on the basis of minimum wages as notified by Govt. of India from time to time.
19. The rate quoted by the contractor for items of work shall be inclusive of all taxes including GST & Labour Cess etc. No claim on account of taxes will be considered after the submission of tender.
- (a). The contractor shall comply the provision of the building & other construction workers Regulation of Employment & Conditions of Service) Act 1996, the building & other construction workers Welfare Cess Act, 1996 (Central Act) and Goods & Service Tax & Government of India Acts & rules in force during the currency of contract.
20. **Opening of Technical Bid (Cover:-I)**
- (a). The Technical bid will be opened by Tender Opening Committee (TOC) on **14.10.2019 at 03:00 PM**, in the office of E.M.E. Section, CSIR-CEERI, Pilani, in the presence of such intending tenderers or their authorized representatives who may wish to be present at that time. No claim or any grievances will be entertained whatsoever by the Tender Opening Committee in this regard.
- (b). The TOC, after evaluation of documents contained in Cover:-I i.e. Technical Bid, will decide the eligible tenders, as per the criteria laid down in the NIT.
- (c). The TOC will then open the Financial Bids of only eligible tenderers.
21. **Opening of Financial Bid (Cover:-II).** The Cover: II of Eligible Tenderers shall be opened serially. The total amount quoted by the tenderers shall then be read out by the TOC for information of those present/ participated.
22. Tender Liable for Rejection: Tender is liable for outright rejection if on opening it is found that —
- (a) The Tenderer has not strictly followed the procedure laid down for submission of tender.
- (b) If the tender is CONDITIONAL.
- (c) If the Tenderer has quoted his offer anywhere else other than specified place provided.
- (d) The Tenderer has not uploaded the documents or Failed to fill the prescribed format.
- (e) Any other ground as decided by the TOC in view of deviation from Tender Document.
23. The instructions for the submission of e-tender are available on the CPPP website i.e. <https://etenders.gov.in/eprocure/app> under the "Instruction for Online Bid Submission". All the intending tenderers are requested to go through these instructions before entering into the process of e-tendering and advised to visit again CPPP website regularly till closing date of submission of tender for any corrigendum/addendum/ amendment. Manual tenders shall not be accepted.
24. The tenderer shall submit an undertaking as per Annexure: I and Tender Acceptance Letter as per Annexure: II on Firm letter head. The scanned copy of the Undertaking shall be uploaded in Cover-I and the Original Copy of the undertaking should be submitted before award of work to EME division.

25. The tenderer shall get verify all relevant original documents i.e. GST Registration, PAN Card, Firm's registration, work completion certificate(s) and valid registration of appropriate class etc. before award of work to EME division. If these above documents found false/ forged/ invalid during verification then the Director CSIR-CEERI, Pilani may cancel the work award and forfeit the EMD of that tenderer. The Director CSIR-CEERI, Pilani reserves the right to accept or reject any tender at any stage without assigning any reason thereof.
26. List of documents to be scanned and uploaded in Cover-I is as per follows:

S.No.	Cover-I
1.	Receipt of deposit of Tender Cost.
2.	Receipt of deposit of EMD.
3.	Copy of valid registration of appropriate class
4.	Copy of GST registration number.
5.	Copy of PAN Card.
6.	Copies of experience certificates of similar works completed satisfactorily as per NIT.
7.	Undertaking by Tenderer as per Annexure: I
8.	Tender Acceptance Letter as per Annexure: II

27. List of documents to be scanned and uploaded in Cover: II is as per follows:

S.No.	Cover-II
1.	Financial Bid as per format given in the tender.