



Indian Institute of Information Technology Sri City, Chittoor

NOTICE INVITING TENDER

[Technical bid and Price bid system – CPP Portal mode]

NIT NO: IIITS/NIT/Painting Work/2023/015, dt 19/07/2023

E-Tenders are invited through CPP portal – Government e-Procurement Portal from eligibility bidders under two bid system (Technical bid and Financial bid) for the work of **Supplying, Providing and applying Internal wall Painting System in Existing Dining block at IIIT Sri city as per the standard Specification** addressed to the Registrar, IIIT Sri City, Chittoor and submit all specified documents

Name of the work	Supplying, Providing and applying Internal wall Painting System in Existing Dining block at IIIT Sri city as per the standard Specification
Bid Issue Date	19 th July 2023
Last Date for submission of e-bids	25 th July 2023 up to 16:00 Hrs
Date of opening of e-bids	26 th July 2023 @ 16:00Hrs
Submission of offer	E-Tender in Two bid System through CPP Portal ENVELOPE 1: Technical Bid ENVELOPE 1: Financial Bid
Address for submission	E - Tender through CPPP only https://etenders.gov.in/e procure/app
Earnest Money Deposit (E MD)	The Earnest Money Deposit amounting to Rs.20,000/- (Rupees Twenty only) must deposit through RTGS / NEFT to IIIT Sri City Chittoor Opex Account (Bank details are in Page 2)

NOTICE INVITING TENDER

IIIT Sri City invites E-Tenders through CPP portal – Government e-Procurement Portal from eligible, resourceful bidders under two bid system (Technical bid and Financial bid).

1. **Tender Documents:** The interested parties may download the tender document from website <https://etenders.gov.in/eprocure/app> and from <https://www.iiits.ac.in/tenders>
2. Bidders are advised to visit the website frequently to find any addendum/ Corrigendum issued or extension of due date for submission, etc. No separate intimation will be issued /advertised in this regard.
3. Bidders are requested to go through the terms and conditions carefully and also visit / inspect the site without fail to familiarize and submit your tender as per procedure explained in the tender document.
4. The tenderer(s) if required, may submit queries, if any, through E-mail to pmc.2021@iiits.in or may contact **Mobile No. 9154857419** to seek clarifications within 17:00 Hrs on 22.07.2023. IIIT Sri City will reply only those queries which are essentially required for submission of bids. IIIT Sri City will not reply the queries which are not considered fit like replies of which can be implied /found in the NIT/ Tender Documents or which are not relevant or in contravention to NIT/Tender Documents or queries received after stipulated, extension of time for opening of technical bids, etc.
5. Technical Bids will be open on the scheduled dates. Requests for extension of opening of Technical Bids will not be entertained.
6. **Earnest Money Deposit:**
The Earnest Money Deposit amounting to Rs. 20,000/- (Rupees Twenty thousand only) must be credited in the form of NEFT/RTGS to “IIIT Sri City Chittoor Opex Account” (A/c. No. 38329375681, IFSC Code. SBIN0016527, (16527) - Sri City (Mallavaripalem), 115, Peepul Boulevard Sri City, Chittoor District, AP - 517 646.

The Companies which are registered under MSME with proper required work classification category are exempted from paying EMD amount as per Government order. The MSME registration certificate with proper required work registration classification only will be considered for EMD exemption.

7. **Completion Time:** All the specified works shall be completed **within 21 Days** of award of work including necessary approval if any.
8. **Site Visit:** Before tendering, every bidder is advised to inspect the site/locations of work and its environments without fail between Monday to Saturday from 10:00 Hrs to 16:00 Hrs except Sunday and Govt. holidays, to ascertain the exact requirement of the NIT, at his own cost.

9. Scope of Work:

- a) Before quoting for the work the bidder is expected to visit the site and well acquaint with the scope of work involved.
- b) Samples of materials required and Shade card should be submitted before starting the work as instructed by Engineer – In- charge.
- c) The bidder should arrange the labour and all required tools & plants and all PPE's.
- d) If bidder do not quote rate of any item under schedule of quantities given in the CPP Portal BOQ or left the rate or left any column blank in the CPP PORTAL BOQ format, then their bid will be liable to be treated as unresponsive & will not be considered.
- e) All work and materials brought and left upon the ground by the contractor or by his orders for the purpose of forming part of the works, are to be considered to be the property of the IIIT Sri City and the same are not to be removed or taken away by the contractor or any other person without consent in writing of the Engineer-in-charge, but the IIIT Sri City is not to be in any way responsible for any loss or damage which may happen to or in respect of any such work or materials either by the same being lost or damaged by weather or otherwise.

10. IIIT Sri City reserves the right:

- a) To accept or reject any or all BIDS either in whole or in part or to invite revised price bids or to annul the bidding process
- b) To postpone and/or extend the date of receipt/opening of BIDS or to withdraw the same at any time before finalization without incurring any liability to the affected Tenderer / Bidder.
- c) To omit/delete any item(s) of work from the schedule at the time of allotment or before the commencement of work or during execution of work without assigning any reason whatsoever.
- d) To change the quantity or add the item or cancel the item/service required
- e) To accept or reject any or all the Tenders without assigning any reason.
- f) If the date of opening of the tender is declared as holiday, it will be opened on the next working day at the same time.

11. Bid Evaluation: The bid should be submitted strictly in the prescribed **CPP PORTAL BOQ** format only and should remain valid for a minimum of **150 days**.

- a) The bidder should have experience of having successfully completed similar works in any University, reputed educational institute, Government Organizations and reputed companies during last 3 financial years ending 31st March 2023.. Without required experience firms will not be considered in this tender.
- b) Similar works means those Exterior and Interior Painting works of similar nature. Irrelevant works like House Keeping, Sewage Cleaning, Sweeping, Boring, Fabrication, Erection etc., shall not be considered in similar works category.

- c) Documentary evidences for work experience, turnover, GST, PAN all as indicated & required in the tender document should be furnished without which it will not be taken into account.
 - d) Financial bids, which are incomplete and are not submitted in the prescribed format, will be summarily rejected.
 - e) The Financial bid should clearly contain the details as mentioned in the format..
12. The works shall be carried out in live operational buildings in IIIT Sri City as per the directions of Engineer In-Charge / Supervisor in charge and as per Safety procedure, specifications and standard code of practice.
 13. The quantities shown in the BOQ are approximate only and are liable to variation up to any extent without entitling the contractors to any compensation or any rate escalation.
 14. Works shall be awarded to L1 tenderer on L1 quoted rates. Price quoted by tenderer shall be fixed and not subject to any escalation whatsoever during the period of execution of the contract including the extended period, if any.
 15. If L1 bidders financial bid is disqualified for any reason whatsoever, then it is at the discretion of the Tender inviting authority IIIT Sri city to go with the L2 bidder.
 16. This tender notice shall be deemed to form an integral part of the contract to be entered into for this work.
 17. **The successful bidder should submit Material Approvals for approval from official concerned from IIIT Sri City.**
 18. The successful bidder needs to arrange for the required materials, tools & plants including **scaffolding & staging** and manpower, Personnel Protection Equipment's (PPE) to the locations at his own cost as per the scope of the work.
 19. The successful bidder has to ensure the safety of the manpower/vehicles deployed in the premises. IIIT Sri City will not be responsible for any incident arising during execution of the work.
 20. Electricity for work shall be provided on request by the contractor after approval of the competent authority.
 21. Accommodation and Transportation should be arranged by contractor themselves.
 22. Quantities are Re-measurable.
- 23. Rates:**
- The rates quoted by the tenderer shall be as per the CPP Portal online BOQ format only. The price bid should contain both total amount with Tax and total amount without tax as stipulated in the format.
- 24. Maintenance Period:** SIX (6) months from the date of actual completion of the entire work and handing over to IIIT Sri City. During the maintenance period, the successful bidder should rectify and make good any defects notified on the workmanship or quantity of material in the scope of work.
- 25. PAYMENT TERMS:**
- a. 95% of Bill Value for the works shall be made after completion of work within 30 days with applicable tax deductions.

- b. 5% of the work value will be retained as Retention Money and it will be paid after completion of maintenance period.
 - c. Payment will be initiated only after receipt of certificate from the official concerned from IIIT Sri City Chittoor.
 - d. All taxes must be clearly mentioned in financial bid.
 - e. No escalation of prices for services will be entertained later in any case.
26. **TAXES AND DUTIES:** Bidders are advised to fill all columns in the CPP Portal BOQ format only without fail. Bidders financial bid without total amount with Tax and total amount without tax as stipulated in the BOQ format will not be considered and they will be summarily disqualified.
27. Bidders are advised not to submit any hard copies of bids either through post or in person to the Tender Inviting authority. Only online submission through portal is accepted.
28. **JURISDICTION:** All the disputes arising out of this order shall have exclusive jurisdiction of Tirupati, Andhra Pradesh only.

Instructions for submission of online Bid:

- i. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal URL:<https://etenders.gov.in/eprocure/app> by clicking on "Online Bidder Enrollment". Enrolment on the CPP Portal is free of charge.
- ii. As part of the enrolment process, the bidders will be required to choose a unique user name and assign a password for their accounts.
- iii. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- iv. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.)
- v. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective "My Tender" folder. This would enable the CPP Portal to intimate the bidders through SMS / email in case there is any corrigendum issued to the tender document.
- vi. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.
- vii. Bidder, in advance, should prepare the bid documents to be submitted as indicated in the tender document / schedule and generally shall be in PDF / XLS formats as the case may be.
Bid documents may be scanned with 100 dpi with black and white option.
- viii. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every Bid, a provision of uploading such standard documents (e.g. PAN card copy, GSTIN Details, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Documents" area while submitting a bid, and

need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

ix. The tenders will be received online through portal <https://etenders.gov.in/eprocure/app>. All the technical/Eligibility related documents should be uploaded in Technical bids in pdf format for evaluation purpose.

x. Bidder should log into the site well in advance for bid submission so that he/she upload the Bid in time i.e. on or before the bid submission date and time. Bidder will be responsible for any delay due to other issues. . The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

xi. A standard BOQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should submit their financial bids in the format provided and that no other format is acceptable. Bidders are required to download the BOQ file, open it and complete the detail with their respective financial quotes and other details (such as the bidder's name). If the BOQ file is found to be modified by the bidder, the Bid will be rejected.

xii. The server time (displayed on the bidders' dashboard) will be considered the standard time for referencing the deadlines for submitting bids by the bidders, opening of bids, etc. The bidders should follow this time during bid submission.

xiii. The Tender Inviting Authority will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues.

xiv. The uploaded tender documents become readable only to public view after the tender opening by the authorized bid openers.

xv. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the Bid no. and the Date & time of submission of the Bid with all other relevant details.

xvi. Kindly add a scanned PDF of all relevant documents in a single PDF file of the compliance sheet.

Xvii Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

xviii. Any queries relating to online bid submission or CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is [0120- 4200462, 0120-4001002, 0120- 4001005].

Integrity Pact

To,

The Registrar,
Indian Institute of Information Technology Sri City, Chittoor
630, Gnan Marg, Sri City
Chittoor District – 517 646
Andhra Pradesh.

Sub: Submission of Tender for the Work for Supplying, Providing and applying internal wall Painting System in Existing Dining block at IIIT Sri city as per the standard Specification

Dear Sir,

I/We acknowledge that IIIT Sri City is committed to follow the principles thereof as enumerated in the Integrity Agreement enclosed with the tender/bid document.

I/We agree that the Notice Inviting Tender (NIT) is an invitation to offer made on the condition that I/We will sign the enclosed integrity Agreement, which is an integral part of tender documents, failing which I/We will stand disqualified from the tendering process.

I/We acknowledge that the making of the bid shall be regarded as an unconditional and absolute acceptance of this condition of the NIT.

I/We confirm acceptance and compliance with the Integrity Agreement in letter and spirit and further agree that execution of the said Integrity Agreement shall be separate and distinct from the main contract, which will come into existence when tender/bid is finally accepted by IIIT Sri City. I/We acknowledge and accept the duration of the Integrity Agreement, which shall be in the line with Article 1 of the enclosed Integrity Agreement.

I/We acknowledge that in the event of my/our failure to sign and accept the Integrity Agreement, while submitting the tender/bid, IIIT Sri City shall have unqualified, absolute and unfettered right to disqualify the tenderer/bidder and reject the tender/bid in accordance with terms and conditions of the tender/bid.

Yours faithfully

(Duly authorized signatory of the Bidder(s))

Signature of the tenderer with seal

TECHNICAL SPECIFICATION

1. The contractor shall be **Supplying, Providing and applying Internal wall Painting System in Dining block at IIIT Sri city as per the standard Specification** (Schedule of Requirement) placed in tender at Annexure – I / in the online financial bid.
2. Execution of complete painting work shall be as per tender conditions and technical specification; relevant IS code of practice and other regulations and safety codes applicable at Sri City.
3. The tenderer should in his own interest visit the site and familiarize himself with the site conditions before tendering.
4. Overhead Charges: The quoted price (final offer) must be F.O.R. – IIIT Sri City, including all overheads such as Packing, Forwarding, Loading/Unloading, Transporting, Postage/Courier, Octroi, Freight, and Insurance etc.
5. Additional Charges if any, for Installation, Packing-Unpacking, Loading/ Unloading, Inspection, Certification, Extended Warranty any other charge(s) must be included in the quoted amount.
6. No T & P shall be issued by Institute and nothing extra shall be paid on account of this.

MATERIAL APPROVALS

1. The Contractor shall obtain prior approval from the Engineer-in-charge before placing order for the material to be used in the works.
2. Wherever applicable, the Engineer-in-charge may approve any material equivalent to that already approved subject to proof being offered by the Contractor for equivalence to his satisfaction. In case on non-availability of the brand approved by the Engineer-in-charge, the Contractor shall submit the documentary evidence of non-availability of approved brand and suggest the alternate brand of equivalent quality for the approval of the competent authority. It will be at the discretion of the Engineer-in-Charge to approve or reject the brand suggested by the contractor and approve the name of any other equivalent brand.
3. Unless otherwise specified, the brand/make of the material as approved shall be used in the work.

Annexure - I

DETAILS TO BE FURNISHED BY THE BIDDERS

1. Name of the Firm/Company:
(Attach copy of the Registration Certificate)
2. Address for Communication:
3. Contact Person Telephone/ Mobile No.:
4. Work order copies of previous similar works
5. E-mail:
6. Details of Proprietor/partner/Director
7. GST Registration No.:
(Attach copy of the GST Registration Certificate)
8. PAN Number:
(Attach copy of the PAN Card)

This is to certify that the above facts are true complete and correct to the best of my knowledge and belief. Further, it is certified that I/We have read and understood the terms and conditions of the Tender Notice.

I/We give an undertaking and give our unconditional and unequivocal acceptance of all terms and conditions of the Tender and agree to abide by these terms and conditions.

Name and Signature of the Firm/Company

Seal of the Firm/Company

Signature of the tenderer with seal

Annexure - II

Declaration regarding black-listing and/ or litigations

I/we hereby declare that our firm/agency is not black-listed by any Ministry or Department of Central Government/State Government or PSU or other bodies under the Central Government/State Government. I/we further declare that no criminal case is registered or pending against the firm/company or its owner/partners/directors anywhere in India.

Date the day of 2023

Signature of Bidder

Name & Address of Bidder

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Annexure - III**PROFORMA OF EXPERIENCE****DETAILS OF SIMILAR WORKS CARRIED OUT BY THE FIRM**

(SEPARATE SHEETS TO BE ATTACHED)

S. No	NAME OF ORGANISTON	NAME OF WORK	CONTRACT VALUE	SCHEDULED DATE and ACTUAL DATE OF COMPLETION (EXTN. OF TIME, IF ANY)	ACTUAL REASON FOR DELAY IN COMPLETION, IF ANY

PRICE BID: ANNEXURE 'A'

NIT No. : IIITS/NIQ/Painting Work/2023/015, DT 19.07.2023

Name of the Work Supplying, Providing and applying internal wall Painting System in Existing Dining block at IIIT Sri city as per the standard Specification

Name of the Bidder: _____

Sl. No	Description	Qty.	Unit	Rate (In Rs.)	Amount (In Rs.)
2	Supply and Apply of 1 Coat of Internal wall primer of approved brand in Dining Block, kitchen area and its Corridor Including Cost of all Materials, Labour, Lead and Lift, Scaffolding / Staging Charges, Cleaning the Walls and Removing Hard Stains, grease, oil, dark patches Complete as per the Instructions of the Engineer-in -Charge. (Approved Make : ASIAN/BERGER/NEROLACO)	3000	Sq M		
3	Supply and Apply of 2 Coats of internal wall emulsion paint of approved brand and colour in Dining Block, kitchen area and Corridor Including Cost of all Materials, Labour, Load and Lift , Scaffolding / Staging Charges, Cleaning the Walls and Removing Hard Stains Complete as per the Instructions of the Engineer-in -Charge. (Approved Make : ASIAN/BERGER/NEROLACO)	3000	Sq M		
	Total				

Signature of the tenderer with seal

