



Indian Institute of Information Technology Sri City, Chittoor

NOTICE INVITING TENDER

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

NIT NO: IIITS/NIT/Plinth Protection/2023/012, dt. 25/07/2023

Notice inviting E-Tenders through CPP portal from eligibility bidders under two bid systems (Technical bid and Financial bid) for the work of **Providing Plain Cement Concrete Plinth Protection to Boys Hostel 1, Boys Hostel 2 and Dinning Block of IIITS as per the Specifications** addressed to the Registrar, IIIT Sri City, Chittoor and submits all specified documents

Name of the work	Providing Plain Cement Concrete Plinth Protection to Boys Hostel 1, Boys Hostel 2 and Dinning Block of IIITS as per the Specifications
Bid Issue Date	25 th July 2023
Last Date for submission of e-bids	31 st July 2023 @ 16:00 Hrs
Date of opening of e-bids	1 st August 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/eprocure/app
Earnest Money Deposit (E MD)	The Earnest Money Deposit amounting to Rs.10,000/- (Rupees Ten Thousand only) must deposit through RTGS / NEFT to IIIT Sri City Chittoor Opex Account (Bank details are in Page 3)

NOTICE INVITING TENDER

IIIT Sri City invites sealed tenders in two cover system from the eligible / resourceful agencies:

1. **Tender Documents:** The interested parties may download the tender document <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. You are requested to go through the terms and conditions carefully and also visit / inspect the site 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 to seek clarifications within 17:00 Hrs on 27.06.2023. 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. 10,000/- (Rupees Ten 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** under relevant category are exempted from paying EMD amount as per Government order
7. **Completion Time:** All the specified works shall be completed **within 1month** 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 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.

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].

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) Cement used for the work should not be older than two months from the date of manufacture. The contractor should purchase the cement from authorized dealer and submit the test certificates/vouchers prior to execution of the work.
- c) Samples of materials required and test reports should be submitted before starting the work as instructed by Engineer – In- charge.
- d) All concreting works instructed shall be Machine mixed and Machine vibrated and will have required levels of strength at the time of testing. Poorly executed concrete have to be demolished and repair will not be allowed The successful bidder has to submit shop drawing for all the scope of works with proper slope and level for review and approval of Engineer – In- charge.
- e) If bidder do not quote rate of any item under schedule of quantities or left the rate column blank, then their bid will be liable for treated as unresponsive & not be considered.
- f) 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 quotations 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 quotation 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 Government e-procurement website format and should remain valid for a minimum of FIVE (5) months.
- 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 5 financial years ending 31st March 2023. Without required experience the firms will not be considered in this tender.
 - b) Similar works means those civil 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 required in the format.
12. The works shall be carried out in live operational 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, provided the total value of the contract does not vary by more than 20% (twenty percent).
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. This tender notice shall be deemed to form an integral part of the contract to be entered into for this work.
- 16. The successful bidder should submit Material Approvals for approval from official concerned from IIIT Sri City.**
17. The successful bidder needs to arrange for the required materials, tools & plants including **scaffolding & staging** and manpower to the locations at his own cost as per the scope of the work.

18. 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.
19. Electricity for work shall be provided on request by the contractor after approval of the competent authority.
20. Accommodation and Transportation should be arranged by contractor themselves.
21. Quantities are Re-measurable.

22. 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.

23. TAXES AND DUTIES: As per the CPP Portal standards and format.

24. On account of security consideration, some restrictions may be imposed by the security staff on the working and/ movement of men and materials etc. The contractor will be bound to follow all such restrictions/ instructions and he shall organize his work accordingly. No claim on this account, whatsoever, shall be payable.

25. **JURISDICTION:** All the disputes arising out of this order shall have exclusive jurisdiction of Tirupati, Andhra Pradesh only.

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/Plinth Protection/2023/012, Dt: 25.07.2023.****Name of the Work : Providing Plain Cement Concrete Plinth Protection to Boys Hostel 1, Boys Hostel 2 and Dinning Block of IIIT SriCity, Chittoor as per the Specifications.****Name of the Bidder: _____**

Sl. No	Description	Qty.	Unit	Rate (In Rs.)	Amount (In Rs.)
1	Supplying and laying 100 mm thick plinth protection to the periphery of the buildings as instructed by the Engineer-in-charge with Plain cement concrete grade 1:3:6 (1 cement: 3 coarse sand :6 graded stone aggregate 20 mm nominal size)well rammed and consolidated and grouted with fine sand, including necessary excavation, leveling, curing , dressing & finishing the top smooth. Note: Only RMC OR Mixer Machine mixed concrete will be allowed	50	Cum		
2	Providing and laying of PCC 50mm thick of cement concrete M10 (with 20 mm size stone aggregate) grade well rammed and consolidated and grouted with fine sand, including necessary excavation, leveling & dressing & finishing as per the instruction of site in charge.	7.5	Cum		
3	providing and laying factory made precast concrete solid block of 200mm thickness OF grade M10 from approved manufacture with cement motor 1:4 (1 cement : 4 coarse sand) including cost of material ,load, shifting as per the instructed by Engineer - in - charge.	60	Cum		
4	18 mm cement plaster 1:5 (1 cement: 5 coarse sand) finished smooth with sponge including cost of material ,load, shifting as per the instruction by Engineer - in- charge.	300	Sq.m		
5	Earth work Excavation by manual over area for plinth brick work, including cost of machinery, labour, lead, lifting and disposal of excavated earth as instructed by Engineer - in - charge.	225	Cum		

Signature of the tenderer with seal

6	Supplying and filling of local earth by mechanical transport from the approved site, also including ramming and watering of the earth in layers not exceeding 20cm, as instructed by Engineer - in - charge.	200	Cum		
7	Excavation and laying the existing water supply HDPE pipe to a required depth not less than 600 mm from GL as directed by the Engineer-in-charge including cost of all tools and plants, labour, lead, lift etc., complete.	1	No's		
8	Excavation and laying the existing CCTV cables to a required depth not less than 600 mm from GL as directed by the Engineer-in-charge including cost of all tools and plants, labour, lead, lift etc., complete.	1	No's		
9	Design, Supply and fixing of Stainless steel 1 st class (Grade 304) railing made of Hollow tubes ,channels ,plates, with rings to hook chain etc., glossy finish including welding ,grinding, buffing, polishing and making curvature(where required)and fitting the same with necessary accessories &stainless steel dash fasteners, stainless steel bolts etc. of required size ,on the top of the floor / concrete pedestals with suitable arrangement, Shop drawings and sample to be submitted for approval as instructed by Engineer - in - charge	250	Kg		
10	Design, Supply and fixing of Stainless steel 1 st class (Grade 304) standard size approved railing Chain with Hooks, fitting the same with necessary accessories to the Fixed SS Hollow tubes with SS dash fasteners, stainless steel bolts etc. of with suitable arrangement, Shop drawings and sample to be submits for approval as instructed by Engineer - in - charge	100	M		

11	Supplying and providing Plain cement concrete of grade M15 pedestals of size 300X300X600mm to place the SS handrail Hollow tubes at Academic Block building including cost of material ,lead, shifting as per the instructed by Engineer - in - charge.	30	No's		
12	Cut to size (400 mmm wide) and Fixing of 18mm thick mirror polished, full round nosing on both side in locations as directed by the Engineer -In-Charge, laid over 20mm thick base cement mortar 1:4 (1 cement: 4 Coarse Sand) joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edges to give high gloss finish etc. Complete at all Levels as per the instructed by Engineer - in - charge. (Granite will be provided by IIIT Sri City)rest all material including cement ,Sand etc by the Bidders	500	RMT		
	Total				