


SECTION-I	Press Notice	
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**NOTICE INVITING e-TENDERS**

**Tender ID: 2024\_DPHAR\_830185\_1**

The National Institute of Pharmaceutical Education & Research (NIPER), Sector-67, S.A.S. Nagar-160062 invites **online Percentage Rate bid Basis** on behalf of the Director NIPER, S.A.S. Nagar from agencies enlisted with CPWD, State PWD, MES and Railway dealing in similar type of work on two bid system (Eligibility Bid & Financial Bid) for the following work :-


1.	Name of work & Location	<b>Provision of Pantry for Placement Cell in MBA Building at NIPER, S.A.S. Nagar</b>
2.	Estimated cost put to bid	<b>Rs. 81,989/-</b>
3.	Period of Completion	01 Months
4.	EMD	Rs. 1640/-

**Critical Date Section**

1	Date of submission of e-tender	Start Date 11.10.2024 at 09.00 AM End Date : 04.11.2024 at 03.00 P.M
2	Opening of Technical Bid (online)	05.11.2024 at 03.00 P.M

Technical bid should be consisting of all technical details alongwith commercial terms and conditions and **tenderer shall be required to submit the Earnest Money Deposit (EMD) for an amount of Rs. 1,640/- (Rupees One Thousand Six Hundred Forty only) which is refundable by RTGS/NEFT favour of "Director NIPER", having A/c No. 55034549623, IFS Code SBIN0004421, State bank of India, SPL, Housing Finance Banch, Phase 10, SAS Nagar, Mohali.** It is further required that the the E-receipt/UTR No./proof of deposit of EMD attached with technical bid and e\_tendering mode along with other relevant documents. **In case of non receipt of earnest money in tender, the tender will be straightway rejected .**

The tender forms and other details can be obtained from the website: <http://eprocure.gov.in> and official website of the NIPER, S.A.S. Nagar at <http://niper.gov.in>. Press notice is also available on NIPER website. **The contractors are requested to get their firm registered on the website <http://eprocure.gov.in> for participating in e-tendering process.**

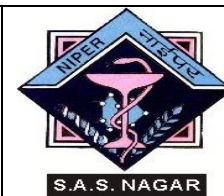
SECTION-II	<b><u>General Terms and Conditions</u></b>	
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1. Bids online Percentage Rate basis are invited in two bids systems (Technical Bid and Price Bid) on behalf of the Director NIPER, S.A.S. Nagar from approved and eligible contractors of CPWD, MES, Railways, BSNL, Department of Post, State PWD and govt organizations dealing in similar type of works for the work – **“Provision of Pantry for Placement Cell in MBA Building at NIPER, S.A.S. Nagar”**.
2. Estimated cost is Rs. **81,989/-** inclusive GST.
3. (a) The documents related eligibility shall be evaluated for eligibility criteria stipulated at Para 3 below and Agencies/ Contractors will accordingly be Qualified/ Disqualified.  
(b) Contractors who fulfill the following criteria shall be considered for technical evaluation having :-
  - (i) Satisfactorily completed three similar works each costing not less than **40%** OR two similar jobs each costing not less than **60%** OR one similar works costing not less than **80%** of the estimated cost of work. Atleast, one work should be executed & completed within any govt. organizations/ PSU's/ Railways/ Govt institutes/Govt. Hospitals/ State PWD/ MES etc. Similar works shall mean “Civil Works”.
  - (ii) The bidders should have valid PAN No. **(Proof to be attached)**.
  - (iii) The bidders should have Certificate of Registration for GST. **(Proof to be attached)**.
4. Earnest Money Deposit (EMD) total amounting to **Rs. 1640/-** should invariably be deposited in the form of Demand Draft only in favour of Director, NIPER drawn on any scheduled bank payable at Mohali/Chandigarh, which shall be refundable after satisfactorily completion of work.
5. The percentage rates shall be quoted in the enclosed Schedule of Quantities and it should be signed by the Contractor.
6. Defect Liability Period shall be **01 year** from the date of completion of work.
7. Rates inclusive of all taxes, GST, duties, royalty, carriage and labour cess etc. and nothing extra shall be payable..
8. The offer will remain valid for 90 days from the last date of submission of quote.
9. The period for execution of work is **01 month** from the date of issuing of Work Order/LOI.
10. Any clarification required to be sought may be obtained from Engineering Section, NIPER before due date of submission of quotation.
11. No escalation in rates shall be allowed under any circumstances during the execution of work and extension of time, if any.
12. The contractor shall comply with all the statutory requirements in respect of said work.
13. The contractor shall deemed to have visited the site and made themselves familiar with the working conditions before submitting the quote irrespective of the fact whether they inspect the site or not.
14. Water shall be arranged by Agency. However, in case, institute's water is used, water charges @ 1% of the amount of work done will be deducted from each RA bill/final bill.
15. Electricity if available will be provided at one point and will be charged as per actual consumption. However the contractor is required to make his own arrangement by installation of generator at his own cost to cope up any eventuality in the interest of progress of work.
16. The quantity in BOQ are tentative and there may be variation which may increase/ decrease as per CPWD norms.

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17. The work shall be executed as per CPWD norms. Specifications of works other than specified in Schedule of Quantities will confirm to CPWD specifications/ latest Indian Standard Specifications.
18. All precautions as per CPWD safety code for the safety of workers and necessary health and sanitary arrangements for them will be taken by the Agency.
19. Materials required for testing will be provided by the contractor at his own expenses. The tests considered necessary by the Engineer-in-Charge shall be got carried out by the contractor at his own expenses in recognized testing laboratory in the presence of Engineer-in-Charge or his authorized representative.
20. The contractor shall at his own cost and expense provide all materials required for the work. It is responsibility of contractor that the required material, when brought to site, shall be got entered/recorded by the Contractor at Main Security Gate, NIPER, S.A.S Nagar.
21. Measurement of work done shall be as per units specified in Schedule of Quantities. Measurements of any other item not indicated in Schedule of Quantities but required to be executed will be as per CPWD specifications.
22. In case the contractor fails to complete the work within the stipulated/extended time period, the penalty @ 1.5% per week of the cost of the total work subject to maximum 10% of the work order value will be levied on the Agency.
23. Payment will be released on the basis of RA bill/Final Bill to be put up by the Agency on the basis of actual work done subject to the condition that only one bill will be paid in a month, final bill will be cleared within three months of its submission subject to fulfillment of requisite criteria concerning execution of this work as per terms of Work Order.
24. The percentage rate for all items of work, shall unless clearly specified otherwise include cost of all labour, materials and inputs involved in the execution of the item.
25. In case of any loss or damage to the property of the institute which is attributable to the firm, the full damages will be recovered from the firm.
26. In case of any mis-happening/ loss of life, the Agency has to bear all the claim and responsibility etc and the NIPER will not be responsible for any kind of payment to workers or contractor under these circumstances.
27. The entire dispute shall be subject to the jurisdiction of the Court of Law at S.A.S Nagar (Punjab).
28. In case of Dispute/Arbitration between the Agency and NIPER, S.A.S Nagar related to said contract, the matter shall be referred to the Sole Arbitrator appointed by NIPER, SAS Nagar. Under such circumstances, the decision of the Sole Arbitrator shall be final and binding in any respect of any dispute between the parties.
29. The decision of the Director, NIPER, S.A.S. Nagar shall be the final and binding on the contractor/ agency in respect of any clause not covered under the contract and any matter incidental to the contract.
30. The Director, NIPER reserve the right to cancel the awarded work with immediate effect without assigning reasons.

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## SECTION-III

List of Approved Makes

S.No.	Material	Makes
1. (i)	Grey Cement (OPC or PPC)	ACC, L & T, Gujrat Ambuja, Vikram, Birla, JK Cement, (conforming to relevant BIS Code)
1. (ii)	White Cement	Birla White/ J.K.White
2.	Standard Steel/ reinforcement steel	SAIL, TISCO, RINL, IISCO or equivalent.
3.	Veneered particle board/ Laminated Particle board/ Commercial board, ply, teak ply, commercial ply	Archidply, Century, Bhutan board, Greenply, National, Kitply or equivalent
4.	Flush Door shutters	Archidply, Century ply, Novapan or equivalent
5.	Water Proofing Compound	Fosrac, Cico, Pidilite, Impemo
6.	M.S. Section/ Pipe	Tata, Jindal, Vizag or equivalent.
7.	PVC Pipe & Fittings	Supreme, AKG, Finolex, Prince Diplast
8.	Distemper, Enamel Paint, Primer, Emulsion, Exterior Paint.	Nerolac, , asian ,Berger, ICI,
9.	Mosaic tiles	NITCO, Modern, NTC or equivalent
10.	Ceramic/glazed/Vitrified tiles	Kajaria, NITCO, Somany, Johnson or equivalent.
11.	Float valve	IVC, Leader, Prayag
12.	Admixtures	Fosroc, Sika, or equivalent
13.	Virteous China Sanitary ware	Parryware, Hindustan Sanitary ware, Cera,
14.	Plastic seat cover of W.C.	Commander, Diplomat, Hindware, Parryware or equivalent
15.	PVC Flushing cistern	Commander, Diplomat, Hindware (Slim line) or equivalent
16.	CP fittings/Mixer Pillar taps washers	JAQUAR, EXCEL, NOVA or equivalent
17.	CP accessories	JAQUAR, ESSCO, EXCEL, NOVA or equivalent
18.	Centrifugally cast spun iron pipes & fittings	NECO, HEPCO (BINAY UDYOG)
19.	Centrifugally cast spun iron pipes & fittings (class LA)	Electro steel, Kesoram
20.	G.I.Pipes	Jindal (Hissar), TATA, Prakash Surya
21.	G.I. fittings	Unik, AMCO, AVR, NVR, UCO
22.	Gun metal valves/ Brass valve	Leader, Zoloto, Sant, DRP
23.	Brass stop & Bib cock	Zoloto, Sant, L & K, Leader, DRP
24.	Stoneware pipes & gully trap	Prefect, Hind or ISI marked S.W. pipes
25.	Mirror/ Float glass	Atul, Modi Guard, Saint Gobain
26.	Grouting compound	Endura, Pidilite, Fosroc or equivalent
27.	Locks	Godrej, Harison, Dorma or equivalent
28.	CI manhole covers and CI gratings	NECO, RIF or equivalent
29.	Doors and Windows fixtures/fittings	Everite, Hardima, Crown/ Classic or equivalent.
30.	Door closer/ floor springs	Doorking, Everite, Hardwyn, Universal
S.No.	Material	Makes


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31.	Aluminium sections	Hindalco, Jindal, Indalco, Kunal or equivalent
32.	Stainless steel pipes	Jindal or equivalent.
33.	Vitrified tiles	Restile/ Liomi / Nexion/ Itatica make
34.	Precoated Galvanized Sheets	TATA, Jindal or Equivalent.
35.	Switch/ Sockets/ Plug Top	Anchor/ GM/ Havells.
36.	Modular Switches/ sockets	Anchor/ GM/ Havells/ Legrand.
37.	Wire/ Cable	Ecko/ Polycab/ Finolex/ L&T.

**Note:-**

1. The contractor shall produce samples before procurement of the material for approval of the client for all material required for works. The material of the makes out of the above as approved by the owner shall be used on the work. The decision of the client from the above makes shall be final.
2. In respect of material for which approved makes are not specified as above. The same shall be decided by the client and shall be as per BIS codes.
3. The contractor shall submit samples of all materials 2 weeks before the date of incorporation of the same in work.
4. All makes specified above should invariably conform to relevant BIS codes.

**(Signatures of the Tenderer)**


SECTION-V	<b>SCHEDULE OF QUANTITY</b> <b>Percentage Bid</b>	
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**Estimate for Pantry for Placement Cell in MBA Hall at NIPER, S.A.S Nagar.**

S. No.	Items	Qty	Unit	Rate	Amount
1	Reinforced cement concrete work in beams, suspended floors, roofs having slope up to 15° landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases above plinth level up to floor five level, excluding the cost of centering, shuttering, finishing and reinforcement with 1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources).	0.15	Cum	11505.30	1726.00
2	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level.				
	Thermo-Mechanically Treated bars of grade Fe-500D or more	20	Kg	107.39	2148.00
3	Centering and shuttering including strutting, propping etc. and removal of form for				
	Shelves (Cast in situ)	2	Sqm	927.25	1855.00
4	Providing and fixing 18mm thick gang saw cut, mirror polished, premoulded and prepolished, machine cut for kitchen platforms, fanity counters, window sills, facias and similar locations of required size, approved shade, clour and texture laid over with epoxy resin based adhesive, 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.				
	Granite of any colour and shade				
	Area of slab over 0.50 sqm	2	Sqm	5136.30	10273.00
5	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately) :				
	For fixed portion				
	Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC 15)	70	Kg	495.05	34654.00

S. No.	Items	Qty	Unit	Rate	Amount
6	For shutters of doors, windows & ventilators including providing and fixing hinges/ pivots and making provision for fixing of fittings wherever required including the cost of EPDM rubber / neoprene gasket required (Fittings shall be paid for separately)	20	Kg	598.60	11972.00
	Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC 15)				
7	For shutters of doors, windows & ventilators including providing and fixing hinges/ pivots and making provision for fixing of fittings wherever required including the cost of EPDM rubber / neoprene gasket required (Fittings shall be paid for separately)	7.87	Sqm	1115.40	8778.00
	Pre-laminated particle board with decorative lamination on both sides				
8	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge .(Cost of aluminium snap beading shall be paid in basic item):	5.25	Sqm	1505.25	7903.00
	With float glass panes of 5 mm thickness (weight not less than 12.50 kg/ sqm)				
9	Filling the gap in between aluminium frame & adjacent RCC/ Brick/ Stone work by providing weather silicon sealant over backer rod of approved quality as per architectural drawings and direction of Engineer-in-charge complete.	20	Metre	96.75	1935.00
	Upto 5mm depth and 5 mm width				
10	Providing and fixing Brass 100mm mortice latch and lock with 6 levers without pair of handles (best make of approved quality) for aluminium doors including necessary cutting and making good etc. complete.	1	Each	528.85	529.00
11	Providing and fixing aluminium round shape handle of outer dia 100 mm with SS screws etc. complete as per direction of Engineer-in-Charge	2	Each	107.90	216.00
	Anodized (AC 15 ) aluminium				
Total					81989.00

**Signatures of the Tenderer**

SECTION-V	<b>SCHEDULE OF QUANTITY</b> <b>Percentage Bid</b>	
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**Percentage to be quoted by Agency**

S. No	Option	%age in Figures	%age in Words	Amount worked out by Agency as per percentage quoted
1	Percentage Below the Estimated Cost.	***	***	***
2	Percentage Above the Estimated Cost.	***	***	***
3	At Par of Estimated Cost.	***	***	***

- 1 This is a Percentage Rate tender, therefore, Percentage is only to be quoted by the agency in figures on the amount mentioned in Schedule of quantity.
- 2 The rates quoted should be inclusive of all taxes including GST etc. and nothing extra shall be paid on this account

**(Signatures of the Tenderer)**



## MANDATE FORM FOR PAYMENT

Sr.No.	Supplier Details	
1	Vendor Name	
2	Father/ Husband Name	
3	DOB	
4	PAN Number	
5	Aadhaar Number	
6	TIN Number	
7	Service Tax No.	
9	Address1	
10	City	
11	Country	
12	State	
13	District	
14	Pin code	
15	Mobile No.	
16	Phone	
17	Email	
18	Bank Name	
19	IFSC Code	
20	Account Number	
21	Others	

**Bidder(s)/Authorized Signatory (ies)**