



**HIDAYATULLAH NATIONAL LAW UNIVERSITY,
NAVA RAIPUR, ATAL NAGAR 493 661, CHHATTISGARH**

OFFICE OF
THE DEPARTMENT OF STORE & PURCHASE
HIDAYATULLAH NATIONAL LAW UNIVERSITY,
NAVA RAIPUR, ATAL NAGAR 493 661, CHHATTISGARH

NOTICE INVITING e-TENDER

N.I.T. NO. : **HNLU/2801/NIT/COP/2023-24**

NAME OF WORK : **Construction of Pathway for Proposed SBI park at Hidayatullah National Law University, Nava Raipur Chhattisgarh.**

ESTIMATED COST : **Rs. 24,47,417.00**

EARNEST MONEY : **Rs. 1,22,371.00**

PERIOD OF COMPLETION : **45 (Forty-Five) days**

TYPE OF WORK : **Construction**

Contact information:

Purchase (I/c)
Department of Stores and Purchase
Hidayatullah National Law University,
Sector 40, Nava Raipur, Pin 493661
Chhattisgarh
Phone: +91-7587017924
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**HIDAYATULLAH NATIONAL LAW UNIVERSITY,
NAVA RAIPUR, ATAL NAGAR - 493661, CHHATTISGARH**

Online bids are invited under a two-bid system from reputed and experienced agencies on behalf of the Registrar, Hidayatullah National Law University, Nava Raipur, for **Construction of Pathway for Proposed SBI park at Hidayatullah National Law University, Nava Raipur Chhattisgarh** as per the following schedule.

Name of Work	Construction of Pathway for Proposed SBI park at Hidayatullah National Law University, Nava Raipur Chhattisgarh.
Tender No & date	HNLU/2801/NIT/COP/2023-24 Date: 29.12.2023
Bid Submission Start date	29.12.2023
Estimated Cost	24,47,417/-
Period of Completion	45 (Forty-Five) days
Last Date & Time of Submission of Bids	20.01.2024, 15.00.00
Date of Opening of Technical Bids	20.01.2024, 15.30.00
Tender Fee	Rs.1,500/- (Non-refundable)
Earnest Money Deposit (EMD)	Rs. 1,22,371/- (refundable)
Performance Security Performance Bank Guarantee (PBG) or Security Deposit (SD)	5% of Tendered Value.

In the event of any of the above-mentioned dates being declared as a holiday / closed day, the bids will be opened on the next working day at the appointed time. Manual bids shall not be entertained. Copy of the bid document is available in e-WIZARD Portal <https://hnl.u.ewizard.in> and University website i.e. www.hnl.u.ac.in. Instructions regarding submission of online bids are available at URL: <https://hnl.u.ewizard.in>. Please keep visiting our website for any corrigendum/amendments and submit the bid documents accordingly. Changes made in the tender documents due to reasons beyond the control of the University will be uploaded on the website only and no additional notification will be issued in any newspaper.

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Section - I

PROCEDURE FOR SUBMISSION OF E-TENDER

The bidders are required to submit soft copies of their bid electronically on the ITI e-Wizard Portal using valid Digital Signature Certificates. Below mentioned instructions are meant to guide the bidders for registration on the e-Wizard Portal, prepare their bids in accordance with the requirements and submit their bids online on the ITI e-Wizard Portal. For more information, bidders may visit the ITI e-Wizard Portal <https://hnl.u.ewizard.in>

1) REGISTRATION PROCESS ON ONLINE PORTAL

- a) Bidders to enroll on the e-Procurement module of the portal <https://hnl.u.ewizard.in> by clicking on the link "Bidder Enrolment" as per portal norms.
- b) The bidders to choose a unique username and assign a password for their accounts. 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 e-Wizard Portal.
- c) Bidders must provide the details of PAN and other registration details as applicable and submit the related documents. The user id will be activated only after submission of complete details. After completion of registration payment, you can also send your acknowledgement copy on our help desk mail id ewizardhelpdesk@gmail.com for activation of your account.
- d) The bidders must ensure to get themselves registered on the portal at least 1 week before the tender submission date and get trained on the online tender submission process. For tender submission and registration process bidders are advised to refer respective manuals on website. Tender inviting Authority/Department 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 like internet connectivity/PC speed/etc
- e) Bidders to register upon enrolment their valid Digital Signature Certificate (DSC: Class III Certificates with signing key and encryption usage) issued by any Certifying Authority recognized by CCA India with their profile.
- f) A bidder should register only one valid DSC. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others, which may lead to misuse. Foreign bidders are advised to refer "DSC details for Foreign Bidders" for Digital Signature requirements on the portal.
- g) Bidder then logs in to the site through the secured login by entering their user ID/password and the password of the DSC / e-Token.

2) Tender Document Search

- a) Various built-in options are available in the e-Wizard Portal to facilitate bidders to search active tenders by several parameters. These parameters include Tender ID, organization, location, date, value, etc.

- b) There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, a form of contract, location, date, other keywords, etc. to search for a tender published on the Online Portal.
- c) 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 '**Interested Tenders**' folder. This would enable the Online Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- d) 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.

3) Bid Preparation

- a) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- b) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
- c) Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that needs to be submitted. Any deviations from these may lead to rejection of the bid.
- d) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/XLS/PNG, etc. formats.

4) Bid Submission

- a) Bidder to log into the site well in advance for bid submission so that he/she uploads the bid in time i.e., on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- b) The bidder to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- c) Bidders must pay required payments (Form fee, EMD, Tender Processing Fee etc) as mentioned before submitting the bid
- d) Bidder to select the payment option mode as specified in the Schedule (EMD/FORM FEE Section) to pay the form fee/ EMD wherever applicable and enter details of the instrument.
- e) A standard BoQ format has been provided with the tender document to be filled by all the bidders. Bidders to note that they should necessarily submit their financial bids in the prescribed format and no other format is acceptable.

- f) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, the opening of bids, etc. The bidders should follow this time during bid submission.
- g) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data, which cannot be viewed by unauthorized persons until the time of bid opening.
- h) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- i) 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.
- j) Kindly have all relevant documents in a single PDF file.
- k) The off-line tender shall not be accepted and no request in this regard will be entertained whatsoever.

5) Amendment of bid document

At any time prior to the deadline for submission of proposals, the institutions reserve the right to add/ modify/ delete any portion of this document by the issuance of a Corrigendum, which would be published on the website and will also be made available to the all the Bidder who has been issued the tender document. The Corrigendum shall be binding on all bidders and will form part of the bid documents.

6) Instruction to Bidders

- a) Process for Bid submission through ITI Ewizard portal is explained in Bidder Manual. Bidders are requested to download Bidder Manual from the home page of website (<https://hnl.u.ewizard.in>). Steps are as follows:

(Home page ⇒ Downloads ⇒ Bidder Manuals).

- b) The tenders will be received online through portal <https://hnl.u.ewizard.in>. In the Technical Bids, the bidders are required to upload all the documents in .pdf format.
- c) Possession of Valid Class III Digital Signature Certificate (DSC) in the form of smart card/ e-Token is a prerequisite for registration and participating in the bid submission activities through <https://hnl.u.ewizard.in>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available on the web site <https://hnl.u.ewizard.in> under the link 'DSC help'.

Tenderers are advised to follow the instructions provided in the 'User Guide and FAQ' for the e-Submission of the bids online through the ITI e-Wizard Portal for e-Procurement at <https://hnl.u.ewizard.in>

- a) The bidder has to **“Request the tender”** to portal before the **“Date for Request tender document”**, to participate in bid submission.
- 7) All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
- 8) The tender document containing eligibility criteria, scope of work, terms & conditions, and draft agreement can be downloaded from the Website www.hnlu.ac.in. Those who download the tender document from Website should pay a **Tender fee of Rs 1500/- (Rupees One Thousand only)** through online transfer mode only i.e. Debit Card/Credit Card/Net Banking.
- 9) The bidder shall pay **Bid Security (EMD) of Rs. 1,22,371.00 (Rupees One Lakh Twenty Two Thousand Three Hundred Seventy One only)** through online transfer mode only i.e. Debit Card/Credit Card/Net Banking along with the technical bid. Bids received without Earnest Money Deposit (EMD) shall stand rejected and thus shall not be considered for evaluation etc. at any stage.
- 10) Any order resulting from this e-tender shall be governed by the terms and conditions mentioned therein.
- 11) No deviation to the technical and commercial terms & conditions allowed.
- 12) The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of the bids

Technical Support

Tel: 011-49606060, ewizardhelpdesk@gmail.com
Tariq Anwar: 9355030608, eprochelpdesk.35@gmail.com
Saikat Pal: 9355030620, eprochelpdesk.38@gmail.com

Section - II

GENERAL INSTRUCTIONS TO BIDDERS

1. **Name of Work:** Construction of Pathway for Proposed SBI park at Hidayatullah National Law University, Nava Raipur Chhattisgarh.
2. The bidder is directed to follow the conditions of the tender and general conditions of contract of HNLU RAIPUR.
3. The bidder shall visit and inspect the site and obtain all information on his own responsibility and at own cost, which may be necessary for the purpose of quoting and submitting the tender. No excuse or ignorance as to site conditions and local information shall be accepted after awarding the contract.
4. **Period of Completion:** The time for completion of work shall be as per tender document.
5. **Amendment to Bidding Documents**
 - 1) At any time prior to the deadline for submission of bids, HNLU may, for any reason, whether on its own initiative or in response to the clarification request by a prospective bidder, modify the bid document.
 - 2) The amendments to the tender documents, if any, will be notified by release of Corrigendum Notice on the University's website against this tender. The amendments/ modifications will be binding on the bidders.
 - 3) HNLU at its discretion may extend the deadline for the submission of bids if it thinks necessary to do so or if the bid document undergoes changes during the bidding period, in order to give prospective bidders time to take into consideration the amendments while preparing their bids.
6. **Preparation of Bids**

Bidder shall not be entitled to amend/ add/ delete/ correct the clauses mentioned in the entire tender document.
7. **Forfeiture of EMD**
 - 1) In case of the bidder whose offer is accepted, the EMD will be returned on submission of Security Deposit. However, if the return of EMD is delayed for any reason, no interest/ penalty shall be payable to the bidder.
 - 2) The successful bidder, on award of contract/ order, must send the contract/ order acceptance in writing, within 15 days of award of contract/ order, failing which the EMD will be forfeited, and the order will be cancelled.
 - 3) If the bidder withdraws the bid during the period of bid validity specified in the tender, the EMD will be forfeited.
 - 4) If the bidder after award of work, does not start the work within the stipulated time as per Letter of Acceptance / Work Order, the EMD will be forfeited.

8. Period of validity of bids

- 1) Bids shall be valid for a minimum of 90 days from the date of submission. A bid valid for a shorter period shall be rejected.
- 2) HNLU may ask for the bidder's consent to extend the period of validity. Such request and the response shall be made in writing only. The bidder is free not to accept such requests without forfeiting the EMD / BG. A bidder agreeing to the request for extension will not be permitted to modify his bid.

9. Deadline for Submission of Bids – online only

- 1) The Bid documents shall be neatly arranged. They should not contain any terms and conditions, printed or otherwise, which are not applicable to the Bid. The conditional bid will be summarily rejected.
- 2) HNLU may extend this deadline for submission of bids by amending the bid documents and the same shall be suitably notified on its website.
- 3) HNLU shall not be responsible and liable for the delay in submission of the bid for whatsoever reason.

10. Bid Opening & Evaluation of Bids

- 1) The bids of eligible bidders will only be evaluated based on eligibility criteria mentioned in Section III (Eligibility and Qualification Criteria) of the tender documents.
- 2) The bidders whose technical bid is found to meet both the requirements as specified above will qualify for opening of the financial bid.
- 3) The duly constituted Tender Evaluation Committee (TEC) shall evaluate the bids. The TEC shall be empowered to take appropriate decisions on minor deviations, if any.
- 4) The bidder's name, bid prices, discounts and such other details considered as appropriate by HNLU, will be announced at the time of opening of the financial bids.

11. Comparison of Bids

- 1) Only the short-listed bids from the technical evaluation shall be considered for financial comparison.
- 2) The bids shall be evaluated based on the price including all taxes and duties as per the details mentioned in section VII (Financial Bid Format) quoted in the financial bid.

12. Work Order

- i) HNLU may issue a work order to the eligible bidder whose technical bid has been accepted and determined as the lowest evaluated financial bid based on the Grand Total calculated of all items. However, HNLU reserves the right and has sole discretion to reject the lowest evaluated bid.

- ii) If more than one bidder happens to quote the same lowest price, HNLU reserves the right to decide the criteria and further process for awarding the contract. Decision of HNLU shall be final for awarding the contract.

13. Purchaser's Right to Amend / Cancel

1. HNLU reserves the right to amend the eligibility criteria, commercial terms & conditions, scope of supply, technical specifications etc.
2. HNLU reserves the right to cancel the entire tender without assigning any reasons thereof.
3. HNLU reserves the right to place part orders.

14. Corrupt or Fraudulent Practices

1. It is expected that the bidders who wish to bid for this project have the highest standards of ethics.
2. HNLU will reject a bid if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices while competing for this contract.
3. HNLU may declare a vendor ineligible, either indefinitely or for a stated duration, to be awarded a contract if it at any time determines that the vendor has engaged in corrupt and fraudulent practices during the award / execution of contract.

15. Interpretation of the clauses in the Tender Document / Contract Document

In case of any ambiguity/ dispute in the interpretation of any of the clauses in this Tender Document, the interpretation of the clauses by Hon'ble Vice Chancellor, HNLU shall be final and binding on all parties.

Section – III

Eligibility and Qualification Criteria

The bidder having the minimum qualifications as follows are eligible to apply:

A) General

1. The Bidder shall be Individual / Firm / Corporate body / LLP / HUF / Limited Company legally constituted and registered who possesses the required licenses, registrations etc. as per law.
2. The applicant should be registered contractors of appropriate list of C.G.PWD / CPWD / M.E.S. / Railway.
3. The bidder should have the following Registrations and furnish the supporting documents in relation to:
 - a. Copy of GST Registration Certificate,
 - b. Copy of PAN Card Certificate
 - c. All valid licenses namely Incorporation Documents / Trade License, ESIC, EPF etc. whichever is applicable.

B) Experience & Performance

1. The bidder should have adequate experience in civil construction work of a similar nature.
2. Experience of having successfully completed similar work in Govt./ Semi Govt./ PSU/ Autonomous Bodies of Govt. during last 7 years ending on previous day of last day of submission of tender.
Three similar* works each of value not less than 40% of the estimated cost put to tender.
OR
Two similar* works each of value not less than 60% of the estimated cost put to Tender.
OR
One similar* work of value not less than 80% of the estimated cost put to tender.
* “Similar Works” means Building Works
3. The bidder should have competence to complete the performance of the contract within stipulated timeline.

C) Financial Standings

1. The bidder must be solvent having a net worth of at least Rs.10 lakhs. The proof of Solvency certificate of Rs.10 Lakhs from any scheduled bank must be submitted.

2. Proof of financial statement for three financial years with the Income-tax return, Average annual financial turnover on construction works should be at least 30% of the estimated cost put to tender during the immediate last three consecutive financial years.

D) Others

1. There should be no case pending with the police against the Proprietor / Firm / Partner or the Company (Agency).
2. The bidder must not be blacklisted by any Government Departments / PSUs / Autonomous organization.
3. The committee reserves the right to reject the technical bid if any of the above conditions are not satisfied.
4. The Committee also reserves the right to modify the stipulated eligibility criteria at any time during the tenure of procurement.
5. If in the view of bidder, any exemption/ relaxation is applicable to them from any of the eligibility requirements, under any Rules/ process/ Guidelines/ Directives of Government of India, bidder may submit their claim for the applicable exemption/ relaxation, quoting the valid Rule/ process/ Guidelines/ Directives. In this case the bidder must submit necessary and sufficient documents along with the technical bid, in support of his claim. The applicability of exemptions and /or validity of documents submitted by the bidders will be evaluated by the bid evaluation committee during technical evaluation of bids.

Note: The bidders should provide sufficient documentary evidence to support the eligibility Criteria. HNLU reserves the right to reject any bid not fulfilling the eligibility criteria.

SECTION- IV

General Conditions of Contract (GCC)

1. Performance Security

To ensure due performance of the contract, the bidder has to submit a Performance Bank Guarantee (PBG) or Security Deposit (SD) within fifteen days (15) days from the date of the issue of supply order of an amount equal to five percent (5%) of the total value of the contract. The PBG or SD should be valid up to sixty (60) days after the warranty obligations subject to a maximum of three years.

Performance security may be furnished in the form of fixed deposit receipt from a commercial bank or bank guarantee issued/confirmed from any of the commercial bank in India, or online payment in an acceptable form, safeguarding the purchaser's interest in all respects.

2. Payment

Standard Institute payment procedure shall be followed. A sum @ 5% of the gross amount of the bill shall be deducted as Retention Money from the bill of the contractor. The Retention Money of the Contractor shall not be refunded before the expiry of defect liability period (i.e. 12 months) after the issue of the certificate final or otherwise, of completion of work, or till the final bill has been prepared and passed whichever is later.

3. Force Majeure

HNLU may consider relaxing the penalty and delivery requirements, as specified in this document, if and to the extent that the delay in performance or other failure to perform its obligations under the contract is the result of a Force Majeure.

Force Majeure is defined as an event of effect that cannot reasonably be anticipated such as acts of God (like earthquakes, floods, storms etc.), acts of states / state agencies, the direct and indirect consequences of wars (declared or undeclared), hostilities, national emergencies, civil commotion and strikes at successful Bidder's premises or any other act beyond control of the bidder.

4. Arbitration

All disputes/claims of any kind arising out of supply, commissioning, acceptance, warranty maintenance etc. under this Contract, shall be referred by either party (HNLU or the bidder) after issuance of 30 days' notice in writing to the other party clearly mentioning the nature of dispute to the Sole Arbitrator appointed by mutual consent. The venue for arbitration shall be Raipur. The arbitration proceedings shall be conducted in English and as per the provisions of Indian Arbitration and Conciliation Act, 1996. The decision of the Arbitrator shall be final and binding on both the parties.

5. Jurisdiction

The disputes, legal matters, court matters if any shall be subject to Raipur jurisdiction only.

6. Indemnity

Selected bidder shall save, indemnify and hold harmless HNLU from any third-party Govt. Claims, losses penalties, if any, arising in connection with this Contract.

7. Assignment

Selected bidder/ Party shall not assign, delegate or otherwise deal with any of its rights or obligations under this Contract without prior written permission of HNLU.

8. Severability

If any provision of this Contract is determined to be invalid or unenforceable, it will be deemed to be modified to the minimum extent necessary to be valid and enforceable. If it cannot be so modified, it will be deleted and the deletion will not affect the validity or enforceability of any other provision.

ONLINE TENDER - EWIZARD

SECTION- V

Additional Conditions of Contract

1. The quantities indicated are approximate and may vary at the time of execution. The University will exercise absolute discretion for operating all or some items of the schedule. Any additional work of similar nature to the extent of 25% of the awarded value may be assigned at the same quoted rate, at the discretion of competent authority.
2. The contractor must remove all the debris from the site of execution and dispose them at suitable places shown by the Engineer or his authorized representative at site.
3. The contractor shall take instructions from the Engineer-in-charge for stacking of materials at site. No excavated earth or building materials shall be stacked on areas where the buildings, roads, services or compound walls are to be constructed.
4. 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.
5. All temporary arrangements, staging, working platforms etc. is to be provided by the contractor at his own expense to the satisfaction of the Engineer-in-Charge. The University will not however, be liable to pay any compensation due to accident, injury to the contractor's work men or any account what-so-ever.
6. The contractor shall make his own arrangements for obtaining electric connections, if required, and make necessary payments directly to the department concerned.
7. The University shall be at liberty to take samples during the course execution of work and get the same tested at certified laboratory to ascertain the quality conforming to relevant specification. The cost of sample and the charges for the testing will have to be borne by the contractor.
8. The contractor will have to maintain the work for 01(one) year from the certified date of its completion.
9. The job is to be done as per CGPWD Building works specification for Building / Civil & Electrical works as applicable and provisions made in relevant IS codes must be followed. Wherever these are silent, the construction and completion of works shall confirm to sound engineering practice as approved by the Engineer- In-Charge. In case any dispute arises out of the interpretation of the above, the decision of the Hon'ble Vice-chancellor of the University shall be final and binding to the contractor.
10. Irrespective of percentage rates quoted by the tenderer, the contractor shall be solely responsible for payment of Minimum Wages to its labor/workers as stipulated by the Government from time to time.
11. Some restrictions may be imposed by the security staff etc. on the working and for movement of labour, materials etc. The contractor shall be bound to follow all such restriction /

instructions including issue of identity cards to all persons authorized by him to do work / visit the work site and nothing shall be payable on this account.

12. Containing original priced offer in the prescribed format as detailed in Schedule of Quantities of the tender document duly signed and stamped. No condition / stipulation shall be provided in the priced offer (Part-II). In case of any deviation / stipulation found in the priced offer, the same shall be considered null and void and the offer is liable to be rejected.
13. The right to reject all offer(s) or split up the total requirement and award the contract to one or more than one party if considered necessary or to cancel the Tender rests with the University.
14. Any delay in execution of work beyond the date of completion will attract a penalty of 0.5% total cost per day, subject to a maximum of 10 percent. It is strongly advised that the bidders with sufficient manpower and resources need only apply.

15. Cleanliness of Site

The Contractor shall not stack building material / malba / muck/ rubbish on the land or road of the local development authority or on the land owned by the others, as the case may be. So the muck, rubbish etc. shall be removed periodically as directed by the Engineer-in-Charge, from the site of work to the approved dumping grounds as per the local byelaws and regulations of the concerned authorities and all necessary permissions in this regard from the local bodies shall be obtained by the Contractor. Nothing extra shall be payable on this account. In case, the Contractor is found stacking the building material / malba as stated above, the Contractor shall be liable to pay the stacking charges / penalty as may be levied by the local body or any other authority and also to face penal action as per the rules, regulations and byelaws of such body or authority. The Engineer –in-Charge shall be at liberty to recover, such sums due but not paid to the concerned authorities on the above counts, from any sums due to the Contractor including amount of the Security Deposit and performance guarantee in respect of this contract agreement.

16. Inspection of Work

In addition to the provisions of relevant clauses of the contract, the work shall also be open to inspection by the Engineer-In-Charge, HNLU Raipur and other senior officers of HNLU Raipur and his authorized representative. The contractor shall at times during the usual working hours and at all times at which reasonable notices of the intention of the Engineer-in-Charge or other officers as stated above to visit the works shall have been given to the Contractor, either himself be present to receive the orders and instructions or have a responsible Site Engineer duly accredited in writing, to be present for that purpose Senior Officers of HNLU Raipur Authorities shall also be inspecting the on-going work at site at any time with or without prior intimation.

17. Safety Measures at Construction Site

In order to ensure safe construction, following shall be adhered for strict compliance at the site:-

- a) The work site shall be properly barricaded.

b) Adequate signages indicating “Work in Progress – Inconvenience caused is Regretted” or Diversion Signs shall be put on the sites conspicuously visible to the public even during night hours. These are extremely essential where works are carried out at public places in use by the public.

c) The construction malba at site shall be regularly removed on daily basis.

d) All field officials and the workers must be provided with safety helmets, safety shoes and safety belts. The necessary first-aid kit shall be made available at the site by the contractor.

The above provisions shall be followed in addition to the provisions of General Condition of Contract.

ONLINE TENDER - EWIZARD

SECTION- VI

SCHEDULE OF QUANTITY

Name of Work: Construction of Pathway for Proposed SBI park at Hidayatullah National Law University, Nava Raipur Chhattisgarh.					
NIT No: HNLU/2801/NIT/COP/2023-24					
S.N	PARTICULARS	QTY.	UNIT	RATE (Rs)	AMOUNT (Rs)
1	(Item No 1.2 P-9) Surface dressing of the ground including removing vegetation and making up undulations and in-equalities not exceeding 15 cms in depth/ height including disposal of rubbish up to 1.5 m lift and lead up to 50m (at least 5m away from the dressed area). CG BUILDING SOR 2015				
	A/2-3	438.00			
	C/1-3	452.00			
	D/1-3	412.00			
	A-B/1-2	46.00			
	B-D/1	456.00			
	A-D/3	436.00			
		2240.00	SQM	7.2	16128
2	(Item No 1.1.1 P-9) Excavation for all types and sizes of foundations, trenches and drains or for any other purpose including disposal of excavated stuff upto 1.5 m lift and lead upto 50m (at least 5m away from the excavated area), including dressing and leveling of pits. In all types of soils. CG BUILDING SOR 2015				
	A/2-3	114.98			
	C/1-3	118.65			
	D/1-3	108.15			
	A-B/1-2	12.08			
	B-D/1	119.70			

	A-D/3	114.45			
		588.00	CUM	185	108780
3	(Item No 1.17 P-11) Filling from available excavated stuff (Excluding rock) in trenches, plinth, sides of foundation etc. in layers not exceeding 20cm in depth consolidating each deposited layer by ramming and watering with a lead up to 50 M. and lift up to 1.5 M. CG BUILDING SOR 2015				
	A/2-3	114.98			
	C/1-3	118.65			
	D/1-3	108.15			
	A-B/1-2	12.08			
	B-D/1	119.70			
	A-D/3	114.45			
		588.00	CUM	65	38220
4	(Item No 1.18 P-11) Providing and filling in plinth with sand/ Crusher dust and hard moorum under floor in layers not exceeding 20cm in depth consolidating each deposited layer by ramming and watering, including dressing etc. complete. BUILDING SOR 2015				
	A/2-3	56.94			
	C/1-3	58.76			
	D/1-3	53.56			
	A-B/1-2	5.98			
	B-D/1	59.28			
	A-D/3	56.68			
	Extra filling for maintaning level				
	C/1-3	186.45			
	A-D/3	179.85			
		657.50	CUM	371	243933

5	(Item No 3.1.3 P-23) Providing and laying nominal mix plain cement concrete with crushed stone aggregate using concrete mixer in all works up to plinth level excluding cost of form work.1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 40mm nominal size). BUILDING SOR 2015				
	A/2-3	47.63			
	C/1-3	49.16			
	D/1-3	44.81			
	A-B/1-2	5.00			
	B-D/1	49.59			
	A-D/3	63.22			
		259.41	CUM	2970	770433
6	(Item No 3.1.5 P-23) Providing and laying nominal mix plain cement concrete with crushed stone aggregate using concrete mixer in all works up to plinth level excluding cost of form work.1:1½:3 (1 cement : 1½ coarse sand : 3 graded stone aggregate 20mm nominal size). BUILDING SOR 2015				
	A/2-3	4.38			
	C/1-3	4.52			
	D/1-3	4.12			
	A-B/1-2	0.46			
	B-D/1	4.56			
	A-D/3	4.36			
		22.40	CUM	4073	91235
7	(Item No 2.1.1 P-16) Providing and fixing form work including centring, shuttering, strutting, staging, propping bracing etc. complete and including its removal at all levels, for: Foundations, footings, bases of columns plinth beam, curtain wall in any shape and size and all type of wall below plinth level. CG BUILDING SOR 2015				

	A/2-3	43.80			
	C/1-3	45.20			
	D/1-3	41.20			
	A-B/1-2	4.60			
	B-D/1	45.60			
	A-D/3	43.60			
		224.00	SQM	139	31136
8	(Item No 12.5 P-45) Manufacturing, supply & fixing of precast kerb stone of size 400mmx259mmx200mm thick made of M-20 concrete rectangular in shape with one corner chamfered by 100 mm x 100 mm as approved design i/c cost of all material, labour and curing etc. complete. CG ROAD SOR 2015				
	A/2-3	219.00			
	C/1-3	226.00			
	D/1-3	206.00			
	A-B/1-2	23.00			
	B-D/1	228.00			
	A-D/3	218.00			
		1120.00			
	TOTAL LENGTH 1120 M				
	KERB PER LENGTH 0.4M				
	TOTAL NUMBER OF KERB (1120/0.4)=2800				
		2800.00	EACH	140	392000
9	(Item No 12.65.2 P-120) Providing & laying 60mm thick precast interlocking concrete blocks of approved size (approx 305 sqcm) and shape/ pattern, over 40 mm thick average complete coarse sand bed with joints of 3mm thick filled by fine sand including leveling with surface vibrator, temping and sweeping etc. complete of minimum compressive strength of 250 kg/sq.cm Pigment Coloured (rubber mould) precast interlock concrete blocks. CG BUILDING				

	SOR 2015				
	A/2-3	229.95			
	C/1-3	237.30			
	D/1-3	216.30			
	A-B/1-2	24.15			
	B-D/1	239.40			
	A-D/3	228.90			
		1176.00	SQM	632	743232
10	(Item No 14.22.1 P-134) Painting on new work (two or more coats) to give an even shade with:Satin synthetic enamel paint. CG BUILDING SOR 2015				
	A/2-3	43.80			
	C/1-3	45.20			
	D/1-3	41.20			
	A-B/1-2	4.60			
	B-D/1	45.60			
	A-D/3	43.60			
		224.00	SQM	55	12320
	TOTAL ESTIMATED AMOUNT EXCLUSIVE OF GST AMOUNT	GRAND TOTAL		RS	2447417

Place.....

Date.....

.....
(Signature of Bidder with seal)

.....
Name of Authorised Person

SECTION- VII

FINANCIAL BID FORMAT
(To be submitted through Online Portal)

Tender for Construction of Pathway for proposed SBI Park at Hidayatullah National Law University, Nava Raipur Chhattisgarh.

Tender No. HNLU/2801/NIT/COP/2023-24

Name of the Company				
Address of the Company				
Phone No. / Mobile no.				
Email Id				
S. No.	Description	Qty	Unit	Estimated Value
1.	Construction of Pathway for Proposed SBI park at Hidayatullah National Law University, Nava Raipur Chhattisgarh.	1.00	Job	2447417.00
2.	Bid in Percentage - Above/Below/At par - of the estimated value			Above / Below / At par ENTER %
3.	Bid Value			XXXXXX

Note:

1. The quoted total price is exclusive of GST amount but inclusive of all other charges like freight, labour, installation etc.
2. The rate quoted above is firm in nature and nothing extra on any ground / circumstance shall be paid.
3. If there is a discrepancy between the unit price and total price, then the total value of the contract shall prevail.
4. The Total Price of all the Units must be quoted in figures and words.
5. There would be no increase in rates during the Contract period except provision under the terms & Conditions.
6. The offers remain valid for 90 days from the date of acceptance of order.
7. All the terms and conditions mentioned in the tender document are accepted.

Declaration by the Bidder:

This is to certify that I/We before signing this tender have read and fully understood all the terms & conditions contained herein and undertake myself/ourselves to abide by them.

Place.....

Date.....

.....
(Signature of Bidder with seal)

.....
Name of Authorised Person

SECTION- VIII

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

To
The Registrar
Hidayatullah National Law University
Nava Raipur, Chhattisgarh
493 661

WHEREAS _____ (Name and address of the supplier) (Hereinafter called "the supplier") has undertaken, in pursuance of contract no _____ dated _____ to supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognised by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of. _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to 18 months from the date of satisfactory installation of the equipment i.e. up to ----- (indicate date).

.....
(Signature with date of the authorised officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

SECTION- IX

FORM FOR DETAILED INFORMATION BY BIDDER

(Vendor Details)

1.	Name of the Bidder	
2.	Permanent Account No (PAN)	
3.	Particulars of Bank Account	
	a) Name of the Bank	
	b) Account Number	
	c) Name of the Branch	
	d) Branch Code	
	e) Address	
	f) City Name	
	g) Telephone / Mobile No	
4.	Legal status of the bidder (attach copies of original document defining the legal status a) An Individual b) A proprietary firm c) A firm in partnership d) A limited company or Corporation	
5.	GST Registration Certificate No	
6.	Valid Email ID of the Bidder	
7.	Complete Postal Address of the bidder	
8.	PAN NO.	

Place.....

Date.....

.....
(Signature of Bidder with seal)

.....
Name of Authorised Person

SECTION- X

CHECKLIST

Sl. No.	Document Description	Enclosed Yes/ No	Page No.	Remarks
1.	Have you submitted copy of the Copy of Registration Certificate In case of Firm / Company or Shop & Establishment Registration for Proprietor			
2.	Have you submitted copy of the GST Registration Certificate			
3.	Have you submitted copy of the PAN Card			
4.	Have you submitted copy of the Bank Statement last 3 months			
5.	Have you submitted copy of the Bank Solvency Certificate			
6.	Have you submitted copy of the order(s) / Experience Certificate and end user certificate of Similar Work?			
7.	Have you submitted copy of the Annual Turnover of the last three financial Year with Audited balance sheet and copy of income tax return certificate			
8.	Have you submitted copy of the Self declaration regarding police case and blacklisting in any organization			
9.	Signed copy of Annexure wherever Applicable			
11.	Have you submitted the Vender Details as in Section IX in respect of all orders?			
12.	Final Check: Have you submitted all the papers starting from Section III to Section IX duly sign and seal as well as other required documents as Technical Bid?			

I / We do hereby declare that all the above-mentioned documents are enclosed as per the tender document.

Place.....

Date.....

.....
(Signature of Bidder with seal)

.....
Name of Authorised Person

ANNEXURE –A

DECLARATION

1. We do hereby declare that,
 - i. We have not been blacklisted/ debarred by HNLU or any Govt. Departments for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.
 - ii. The director/proprietor of the bidding firm is not closely related to HNLU.

In case, at any time the information furnished is found to be false, you may disqualify/ debar me/ us as deemed fit.

2. We do hereby declare that we have read and understood all terms and conditions of tender document including GIB, GCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.

Signature _____

Name-----

Designation-----

Date-----

Stamp of the Organization-----