

Ref: RGUKT-B/Hostel/Balcony/MS Grill/2023, dt. 07.10.2023

(e-Procurement Tender Notice)

**Tender for Supply, fitting and fixing of MS Grill  
work in Balconies of Hostels in RGUKT Basar**



**RAJIV GANDHI UNIVERSITY OF KNOWLEDGE  
TECHNOLOGIES**

**BASAR,**

**Nirmal District, Telangana- 504107**

**Website: [www.rgukt.ac.in](http://www.rgukt.ac.in)**

**e-mail: [procurement@rgukt.ac.in](mailto:procurement@rgukt.ac.in)**

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## TENDER SCHEDULE

Rajiv Gandhi University of Knowledge Technologies (RGUKT), Basar, is a fully residential University having 9000 students on rolls. RGUKT invites online tenders comprising Pre-qualification, technical bid and price bid from the eligible bidders for supply, fitting and fixing of MS Grill work in Balconies of Hostel to its premises located in the Nirmal District of Telangana State.

### SECTION - A

#### Time schedule of various tender related events

Bid calling date	07.10.2023
Bid Document fee (Non refundable)	Rs. 10,000/- (By way of DD from any Scheduled Bank in favour of Director, RGUKT, Basar, payable at Basar)
EMD	Rs. 1,50,000/- (By way of DD from any Scheduled Bank in favour of Director, RGUKT, Basar, payable at Basar)
Bid Documents Downloading Start date	07.10.2023
Last date for uploading documents online	16.10.2023 at 05:00 PM
Last date for submission of Hard copies of documents uploaded online	17.10.2023 at 05:00 PM
Bid opening	19.10.2023
Contact person	Director, RGUKT, Basar.
Reference No	RGUKT-B/ Hostel/Balcony/Grills/2023

**Note:** For the assistance in the online submission issues, the bidder may contact the help desk of M/s.Vupadhi Techno Services Pvt. Ltd, Hyderabad (e-procurement) at their e-mail address: [tseprocsupport@vupadhi.com](mailto:tseprocsupport@vupadhi.com); contact numbers: +91 40-33762222, 23

Director  
RGUKT-Basar

**CLARIFICATIONS:**

- i. Queries if any, can be made through e-mail only on [procurement@rgukt.ac.in](mailto:procurement@rgukt.ac.in) on or before **10.10.2023**. Queries received via any mode other than e-mail id mentioned above will not be entertained. The queries should only be sent in following format on the official letter head of the company.

S.No.	Page No. (Tender Ref.)	Clause (Tender Ref.)	Description (Tender Ref.)	Query

- ii. The addendum/corrigendum if any shall be published on RUGKT's website i.e. [www.rgukt.ac.in](http://www.rgukt.ac.in) as well as on e-procurement platform <https://tender.telangana.gov.in>.
- iii. The Bidders are requested to submit the bids after issue of clarifications duly considering the changes made if any. Bidders are totally responsible for incorporating/complying the changes/ amendments issued if any in their bid.

Director,  
RGUKT-Basar.

For any clarifications regarding tender please call on : 08752-255588

## SECTION-B

### STATEMENT OF IMPORTANT LIMITS/VALUES RELATED TO BID

Item	Description
EMD	Rs.1,50,000/- (through online payment gateway provided by e-procurement platform.
Bid Validity Period	180 days from the date of opening of bid
EMD Validity Period	90 days from the date of opening of bid
Period for furnishing performance Security	Within 15 days from date of receipt of award
Performance security value	5% of the total Value.
Performance security validity period	Six months from date of Completion of work .
Period for signing the order Acceptance	Within 15 days from date of receipt of notification of award
<b>Payment terms</b>	
After completion of work	Payment will given based on work completion certificate and satisfactory certificate from the concerned section
Placing work order	<ul style="list-style-type: none"><li>➤ RGUKT, Basar, will place order on identified successful bidder.</li><li>➤ All the payments shall be made directly by RGUKT, Basar to the successful bidder as per the tender terms and conditions.</li></ul>
Transaction Fee	As per the existing rates.

## SECTION - C

### 1. PREAMBLE:

The Director, Rajiv Gandhi University of Knowledge Technologies (RGUKT), Basar, invites online tenders from registered contractors for supply, fitting and fixing of Ms Grill work in Balconies of Hostels in RGUK Basar.

### 2. SCOPE OF WORK:

Supply, fitting and fixing of Ms Grill work in Balconies of Hostels in RGUK Basar, located in Nirmal District, as per the time to time guidelines of the authorities concerned.

- a) The site is inside RGUKT Basar at Boys and Girls Hostel.
- b) Supply, fitting and fixing of MS Grill work at Balconies of the Boys and Girls Hostels.

### 3. PLACE OF WORK AND VISIT TO SITE

Intending tenders shall visit the RGUKT to acquaint with local site conditions, nature and requirement of work, present conditions of Premises/fittings/fixtures, etc., before quoting for the tender. Before tendering, the contractor should get him self thoroughly acquainted with the site conditions, any problem likely to be encountered during execution of work and other facilities which are available at site. No claim on the plea of ignorance of site conditions etc. shall be entertained later on.

### 4. Earnest Money Deposit/Security Deposit

4.1. The tender should be accompanied by **Earnest Money Deposit (EMD)** is

**Rs.1,50,000/-** by way of crossed Demand Draft drawn from any Nationalized Bank in favor of **“Vice-Chancellor, RGUKT, Basar”** payable at Basar. The EMD will be Returned to the bidders after submission of performance security & deposit form duly signed and on conclusion of Agreement.

Tenders received without EMD (which should be in Cover 'A') will be summarily rejected.

4.2 . Forfeiture of the EMD will be made in the following events:

4.2.1 Withdrawal of bid during the bid validity period.

4.2.2 In case of successful bidder, if the bidder fails to sign the contract in time or fails to submit performance guarantee.

## **5. Performance Security**

- 5.1 The successful bidder has to deposit 5% of the total contract value as performance security deposit in the form of Bank Guarantee from any nationalized bank.
- 5.2 The Performance Security Deposit of successful tenderer will be retained for the period of Six months in force and will be returned after expiry of six months from the date of installation of the items supplied, after deducting the outstanding liabilities if any.
- 5.3 The Performance Security Deposit / Bank Guarantee shall not carry any interest.

## **6 ELIGIBILITY CRITERIA**

- 6.1. The Bidder should have experience of having successfully completed similar works in Central Govt./State Govt./semi Govt. or with reputed Public Limited Companies during last three Years.
- 6.2. The bidder should have completed minimum three works of similar nature of minimum value of Rs.20.00 Lakh each or two works of value Rs.30.00 Lakhs each or one work of Rs.50.00 Lakh in their name, during last three years. Photocopies of the completion certificates and award letters should be submitted along with the tender. Completion. Similar nature means that bidder should have executed the work of supply, fitting and fixing of MS Grill work in Balconies/Windows/Gates etc.
- 6.3. A Certificate of the Bidders turnover in Rupees for the last three financial years (i.e.2020-21, 2021-22 and 2022-23) must be enclosed and be duly certified by firm of Chartered Accountants.
- 6.4. Applications from consortium/Joint venture shall not be accepted. Joint venture/Consortium experience shall not be considered. Experience of only the bidding entity as a prime contractor shall be considered. A job executed by a bidder for his own or project of their Sister concern/ Group Company shall not be considered as experience for the purpose of meeting requirement of experience criteria.

- 6.5. The bidder should furnish proof of experience certificates, work awarded/completed and satisfactory performance certificate from the parties concerned. RGUKT may contact any such parties to elicit details.
- 6.6. Bidder should be registered under GST Act with the relevant State Sales Tax Authorities. The bidder should furnish along with the bid document, the relevant GST Registration Document and PAN / TAN Card copies.
- 6.7. All bidders shall also include the following information and documents with their tenders ( in the Technical bid cover)
  - 6.7.1. Copies of original documents defining the constitution or legal status, place of registration, and principal place of business of the bidding firm/entity; written power of attorney of the signatory of the Bid to commit the Bidder.
  - 6.7.2. Latest Income Tax returns and GST Returns filed.
  - 6.7.3. List of Present Clientele with contact addresses & telephone numbers.
- 6.8. All the certificates furnished along with technical bids should be attested or signed by bidder along with their seal.

The bidders must submit all relevant documentary evidence to support their claim for eligibility in placing bid. **The tenders received without the above documents will be rejected.**

## **7 EARNEST MONEY DEPOSIT / SECURITY DEPOSIT:**

- 8.1 The tender should accompany with Earnest Money Deposit (EMD) for **Rs.1,50,000/-** through payment gateway provided by e-procurement platform.
- 8.2 The EMD will be returned to unsuccessful tender, whereas in the case of successful tenderers, it will be retained.
- 8.3 The successful tenderer will have to deposit a security deposit or Bank Guarantee from any Nationalized Bank to the tune of **5% of the contract value** at the time of concluding agreement.
- 8.4 The Security Deposit /Bank Guarantee of successful tenderer will be retained for the period of contract in force and will be returned after expiry of the contract period, after deducting the outstanding liabilities if any. The Security Deposit/Bank Guarantee shall not carry any interest.



## 8 INSTRUCTIONS TO BIDDERS:

- 8.1 BID should be strictly in conformity with the Terms and Conditions mentioned in the tender schedule.
- 8.2 Bidders are expected to examine all the terms and instructions mentioned in the tender schedule and prepare their proposals accordingly. Failure to provide all requisite information will be at the bidders' own risk and may result in the rejection of the tender.
- 8.3 All assertions made in connection with the tender is to be supported / substantiated by relevant documents. The Director, RGUKT, Basar , reserves the right to verify the credentials of the bidder as per the eligibility criteria.
- 8.4 The Director, RGUKT,Basar, will notify the bidder whose tender has been accepted.
- 8.5 The Director, RGUKT, Basar, reserves the right to issue instructions / modifications at any point of time before award of contract.

## 9 METHOD OF SUBMISSION:

Bids shall be submitted online on e-procurement platform of Govt. of Telangana (<https://tender.telangana.gov.in>).

- 9.1 The participating bidders in the tender should register themselves on e-procurement platform in the website <https://tender.telangana.gov.in>
- 9.2 Bidders can log-in to e-procurement platform in Secure mode only by signing with the Digital certificates.
- 9.3 The bidders who are desirous of participating in e-procurement shall submit their technical bids, price bids as per the standard formats available at the e-market place.
- 9.4 The bidders shall sign on all the statements, documents certificates uploaded by them, owning responsibility for their correctness/authenticity.
- 9.5 The bidders should scan and upload the respective documents in Technical Documentation as per the check list.
- 9.6 After uploading the documents, the copies of the uploaded technical bid documents and payment receipts in respect of Bid Security and Bid document fee are to be submitted by the bidder to the "The Director, RGUKT, Basar, Nirmal District, Telangana-504107", by **04:00PM on 17.10.2023. (No physical submission of price bid will be entertained)**
- 9.7 Failure to furnish any of the uploaded documents, certificates, will

entitled in rejection of the bid. The RGUKT shall not hold any risk on account of postal delay. Similarly, if any of the certificates, documents, etc., furnished by the Bidder are found to be false / fabricated / bogus, the bidder will be disqualified, blacklisted, action will be initiated as deemed fit and the Bid Security will be forfeited.

9.8 RGUKT will not hold any risk and responsibility regulating non-visibility of the scanned and uploaded documents.

9.9 The Documents that are uploaded online on e-procurement place will only be considered for Bid Evaluation.

9.10 Important Notice to Contractors, Suppliers and Department users  
(i) In the endeavor to bring total automation of processes in e-Procurement, the Govt. has issued orders vide G.O.Ms.No. 13 dated. 5.7.2006 permitting integration of electronic Payment Gateway of ICICI/HDFC/Axis Banks with e-Procurement platform, which provides a facility to participating suppliers / contractors to electronically pay the transaction fee online using their credit cards.

In case of consortium either the prime bidder or the consortium partner can purchase the bid document. The bid can be filed either with user ID of prime bidder or consortium partner.

9.11 The rates should be quoted online only.

## 10 EVALUATION PROCEDURE:

For short list of bidder the following criteria shall be applied. For this purpose bidder shall submit proof documents along with the tender and bidder not confirming to any of these parameters will not qualify for short listing.

10.1 The Tenders will be opened as per the schedule by the Vice-Chancellor, RGUKT, Basar or his authorized representative in the presence of the bidders or their authorized representative who may be present at that time.

10.2 The Technical Bids consisting of the documents related to Eligibility criteria will be opened first. The tenders will be evaluated so as to ascertain the capability of the bidders to supply fitting and fixing of MS Grills of Balconies of Hostels and also to assess whether the bidder satisfies the eligibility criteria as detailed in **Clause 6 above and Checklist**.

10.3 The Financial/Price Bids of only those bidders, who have fulfilled the eligibility criteria specified in Clause '6' above, will be opened online and

the Price Bid of the bidders who do not fulfill the eligibility criteria will not be opened and their Tender stands rejected.

10.4 Any claims or disputes raised by the unsuccessful bidders in respect of selection process and non-allotment of award will have no legal validity and will not be enforceable against the RGUKT. No further correspondence will be entertained regarding the disqualification.

10.5 The Director, RGUKT, Basar, reserves the right to accept or reject any / or all the tenders without assigning any reasons whatsoever. The Director, RGUKT also reserves the right to cancel the selection process for award of the contract at any time. The decision of the Director, RGUKT is final and binding.

## **11 VALIDITY OF THE TENDER/BID**

The Tender valid for a period of 180 days from the date of opening of commercial bid.

## **12 Rates**

The rates shall be inclusive of all taxes. It is intended to provide for works duly and properly completed in accordance with the SSR specifications and Special Conditions of Contract with specifications and drawings together with such alteration or conditions as may be required/ ordered and without prejudice to the generality thereof which include for details of construction which are obviously and fairly intended and which may not have been specifically referred to in these documents and drawings but are essential though of minor nature and shall be deemed to include and cover inter-alia the following :-

- (i) The cost of all supervision, labour and materials, including materials to be issued by Employer on cost recoverable basis, (if any) as provided separately in this clause of special conditions of contract, all types of explosive / blasting materials (if any), all tools, plants and equipment, mobilizing and de-mobilizing of manpower / equipment, fuel, lubricants, fixers, transport and handling charges of machineries, temporary and permanent works, transport, handling and storage of materials, stacking and removal charges of any rejected materials, water and power arrangements and satisfactory maintenance of the same for the full and satisfactory completion of the work intended.
- (ii) Watch and ward and security arrangements as required for satisfactory performance of the entire project.
- (iii) Erection, maintenance and removal of temporary/ enabling works for office, stores, etc. required for the project.
- (iv) Work at all depths in foundation below the ground level and in superstructures up to all heights above ground level including all lifts and decent involved at any place of work and disposal area.
- (v) Unless otherwise specified in the specifications/ schedules, cost of all leads.

- (vi) All materials and labour required for fencing in and protection against risks of accidents and providing necessary site clearance in excavation trenches, shoring, planking, strutting, gangways with handrails, gumboots, hand gloves, safety belts etc. during the progress of work.
- (vii) All dewatering operations for seepage waters, surface drainage, monsoon water and de-sludging and allied operations at any stage of work.
- (viii) All barrier arrangements for the safety of the public or employees during execution of work as may be prescribed by the Engineer-in-charge.
- (ix) Works in all shapes, straight, inclined or curved and all sizes as shown in drawing or as are required.
- (x) Clearing the site after completion of the work of all debris, left out construction materials, machine, equipment, temporary houses, office, stores, workshop, including dressing the area in neat and clean shape.
- (xi) All types of assistance to be provided to the employer for performing various types of tests required (if any) for quality control of the works. The expenditure towards such test shall be fully borne by the contractor.
- (xii) All types of taxes, duties, royalties, rents, octroi, cess etc., materials, equipment etc. levied by the Central Govt./State Govt./ Local authorities will be fully borne by the contractor.
- (xiii) Income Tax will be recovered at the prevailing rate from Bill as applicable.
- (xiv) ESI & PF OBLIGATIONS –The Contractor shall cover all his workmen working at the site, under the ESI scheme and PF scheme, directly deposit the required amounts with the concerned authorities (if applicable) and submit Challan with Bill failing which equivalent amount shall be kept under hold by RGUKT Basar from the Bills. All records in connection with the above (if applicable) shall be properly maintained by the Contractor and produced for scrutiny by the Authorities whenever called for.

### **13. DEVIATION IN QUANTITIES SUBSTITUTED / EXTRA ITEMS:**

Contractor shall inform the Client well in advance regarding Deviation in Quantities/ Substituted items/Extra Items. The decision of the client shall be final in this regard and binding on the contractor.

Escalation: No escalation whatsoever shall be payable for the said work.

### **14. MATERIALS :**

#### **(a) Supply by Contractor :-**

i) It is contemplated that all the material required for the work shall be arranged by the contractor for incorporation in the work as per specification of CPWD.

ii) All materials supplied by the contractor according to the contract conditions shall be subject to inspection and passing by the Engineer or his representative from time to time. The contractor shall provide all facilities for such inspection free of cost. Notwithstanding any inspection, the Engineers will have the liberty subsequently to inspect the materials that does

not conform to specification and no claim or compensation on the account will be entertained. The rejected materials shall be removed by the contractor from the site at his own cost.

iii) Finishing of all the works will be scrutinized closely at site and during inspection if Faculty in Charge (FIC) finds the work unsatisfactory in any manners, contractor have to redo all the concerned works all over again until the FIC satisfies with it. The contractor shall redo the work at no extra cost

iv) Contractor has to provide Manufacturer Testing Certificates (MTC) (if applicable) for all the purchased materials from the concerned vendors against their purchased order or billing invoice no. for the said materials

15. If the completion / handing over of the work is expected to be delayed beyond the time given for completion, the contractor shall apply for extension of time giving reason for the delay along with proper supportive documents to validate the said reasons. If satisfied with the genuineness of the reasons for the delay, extension of time may be granted for completion/ handing over of the project. For unjustified/ unacceptable delay the contractor shall be liable to pay damages to the tune of deduction as per Employer/Client. However, granting of extension is subject to approval by the client
16. The contractor shall be responsible for proper completion of the work, workmanship, liability for defects (for a period of 12 months from the date of Handing over to client) of the executed work. In the event of failure on the part of the contractor to rectify the defects/maintain the work as aforesaid, the same may without prejudice to any other right available to it in law be rectified by the employer for an on behalf of the contractor and at the cost and expenditure of the contractor. The employer shall have the right to deduct or set off the expenses incurred by it in rectifying the defects/maintaining the project as aforesaid from or against any amount due and payable or becoming due and payable by the employer to the contractor under this agreement or any other contract whatsoever. The date of completion shall be calculated from the date of issue of completion certificate as furnished by the Faculty-in-Charge of the project on behalf of the Employer. The contractor shall send completion report with as-built drawings to the office of the Employer in writing within a specific period.
17. **Completion Time:** Time is the essence of the contract. The entire work under this contract shall be completed in all respect within **45 days** from the date of issuing Go-Ahead Letter/Work order from RGUKT Basar.
18. **Royalties & Patent Rights :** All Royalties/ Cess etc. or other sums payable in respect of the supply and use in carrying out the works as described by or referred to in the contract drawings, the contract specifications and the Contract Schedule of Quantities of any patented articles, processes or inventions shall be deemed to have been included in the contract sum, and the contractor shall indemnify the Owner against all claims, proceedings, damages, costs and expenses which may be brought or made against the Owner or to which they may be put by reason of the Contractor infringing or being held to have infringed any patent rights to any such articles, process and inventions. Provided that

where, in compliance with owner's instruction the contractor shall supply and use in carrying out the works of any patented articles, processes or inventions, the contractor shall not be liable in respect of any infringement or alleged infringement of any patent rights in relations to any such articles, processes or inventions and all royalties, damages or other money which the contractor may be liable to pay to the persons entitled to such patent rights shall be added to the contract sum.

**19. MEASUREMENT AND COMPLETION CERTIFICATE :**

- a. All works shall be carried out according to authorized dimensions and measurements will be restricted to these authorized dimensions.
- b. The mode of measurement shall be as per provision as indicated in specifications Volume I & II of CPWD Specifications for all civil works.
- c. The contractor shall submit for technical inspection, work which are likely to be embedded or covered by other works and have the necessary measurement done before the works are covered.
- d. On completion of the work, the contractor must submit to the Faculty-in-Charge copies of the As built drawings showing thereon all additions and alteration during execution.
- e. The contractor will hand over each work to the client in the approved format immediately after completion of work which will be treated as handing over certificate and the date of signature of that certificate will be the date from which the DLP of that work will be reckoned.

**20. INTERRUPTION TO WORKS:-**

- a. In considering the rates for individual items the contractor should take into account the fact that due to the design or other stipulations or requirements at site, or the necessity to follow a particular sequence of overall construction operations, and the non-supply of particular drawings, or the connected work or other agencies or for other reasons interruptions are likely to be encountered in a work of this nature and magnitude. No claims for such interruptions shall be entertained on any account.
- b. All rejected work shall be redone free of cost by the contractor including cost of all materials failing which it will be got done by the Employer and the expenditure thus incurred shall be recovered from the contractor.

**21. ACTS AND REGULATIONS:**

- a. In respect of all labour directly or indirectly employed on the works, the contractor shall comply with all legislations, acts, codes, rules and regulations of state and/or central govt. or CPWD or other local authorities framed from time to time governing the protection of health, sanitary arrangements, wages, insurance/compensation, welfare and safety for labour employed on building and construction works. The rates and other statutory obligations with regard to fair

wages, welfare and safety measures, maintenance of registers, submission of returning etc. will be deemed to be part of the contract.

b. The contractor shall be liable to make payment to all his employees and make compliance with labour laws. If the Employer is held liable as "Principal Employer" to pay contribution etc. under E.S.I. Act or any other legislation of Government or Employer's decision in respect of the Employees of the Contractor, then the contractor would reimburse the amount of such contribution so paid by the Employer. The contractor shall be responsible for Provident Fund Act of his establishment.

## **22. SAFETY REGULATIONS:-**

a. In respect of works and all labours directly or indirectly employed in the work for the performance of contract, the contractor shall at his own expenses arrange for all the safety provisions as per safety codes of CPWD, Indian Standard Institution, The Indian Electricity Act, The Mines Act, Regulations, Rules and Orders made there under and such other acts as applicable from time to time. In default thereof the employer may get this done departmentally or through other agencies and recover the cost from the contractor.

b. The contractor shall abide by all the security regulations promulgated from time to time by the employer.

**23. EXPLOSIVES:** - If any explosive materials are to be used for execution of the works, contractor shall take prior permission, well in advance, from the concerned Govt. Deptt. The explosive shall be handled and used only by licensed blasters whose certificate should also be submitted for verification and approval by the employer.

However, contractor shall observe all safety and precautionary measures to be adopted as per rules.

## **24. CONTRACT LABOUR:**

i) In respect of all labour directly or indirectly employed on the works by the contractor, the contractor shall comply with the provisions of the contract labour (Regulations and Abolition) Act, 1970 or any amendment thereof and all legislations and rules of the State and/or Central Government or CPWD or any other authority framed from time to time governing the protection of health, sanitary arrangements, wages, welfare and safety or labour employed on building and construction works. The rules and other statutory obligations with regards to fare wages, welfare and safety measures, maintenance of register etc. will be deemed to be part of the contract.

ii) **CHILD LABOUR:** The Contractor shall not employ any labour less than 18 years of age on the job.

## **25. ASSIGNMENT OF THE AGREEMENT:**

The contractor shall not assign or transfer or part with any of the rights, duties or obligations, benefits or interest therein wholly or in part, under this agreement without the previous consent in writing of the employer.

#### **26. SUBLETTING:**

The contractor shall not sublet the whole or any part of the works without the written consent of the Employer. Any breach of this condition shall entitle the employer to rescind the contract and also render the contractor liable for payment to the employer in respect of any loss or damage arising or ensuing from such cancellation.

#### **27. LIQUIDATED DAMAGES**

In case of failure on the part of the Contractor to give proportionate progress in proportionate time, then the owner may recover by way of liquidated damages. The Contractor shall pay the Owner such sums as ascertained and liquidated damages for each day, Sundays and holidays inclusive, that the activities/works remain incomplete after the schedule date for completion, or any extended time as may be granted by the Owner. A liquidated damages of 0.5% per week of delay shall be levied up to a maximum of 2.5% of the contract value..

#### **28. TERMINATION OF THE AGREEMENT:**

The employer shall have the right to terminate the agreement if it is decided to abandon, postpone or curtail the work at any stage after giving one month's notice in writing to the contractor. Such termination shall not prejudice or effect in any way the rights and benefits accrued or liabilities and duties imposed under this agreement. The damage compensation and payment on account of such terminations directed by the Employer shall be binding.

#### **29. SETTING OUT OF THE WORKS:**

The contractor shall be responsible for the true and proper setting out of the works and for the correctness of the position, levels, dimensions and alignment of all parts of the works and for the provision of all necessary instruments, appliances and labour in connection therewith. If at any time during the progress of the works any error shall appear or arise in the position, levels, dimensions or alignment of any part of the works the contractor on being required to do so by the Engineer or Engineer's representative shall at his own expenses rectify such error to the satisfaction of the Engineer or Engineer's representative.

#### **30. COMMENCEMENT OF WORK:**

The contractor must commence the work within 07 (Seven) days from the date of issue of Letter of / Commencement/ Award/work order. In case the contractor fails to commence the work within the above specified time, his/ their performance bank guarantee shall be forfeited with the prior approval of tender accepting authority.

31. All incidental local problems as and when arises, if any, are to be tackled and resolved by the Contractor so that work progresses smoothly till the completion of the work.



32. Expenditure, if any towards PF/ESI and other statutory obligations as applicable as per law till completion of the work will have to be borne by the contractor.

33. In case of conflict in meaning between any provision of Special Condition of Contract and General Condition of Contract, the provision of Special Condition shall over-ride General Condition.

34. Manufacturer's Material Test certificate (if applicable) are required to be furnished for all purchasing materials from the concerned sellers/company. The cost of all the testing shall be borne by contractor (if any).

35. All the pages of Tender Document shall be signed and stamped as token of acceptance by authorized representative of the Contractor.

36. During the course of execution, if any change is instructed for any work by Engineer in charge or his representative shall be binding on the contractor.

37. All the works shall be carried as per latest CPWD specifications, with up to date corrections, if any and direction of Engineer in-charge.

**38. PAYMENTS:**

The bill shall be submitted by the contractor after satisfactory completion of all the works accompanied by the joint measurement of the works certified by the representatives of RGUKT Basar, and Contractor. Measurement shall be done as per actual executed quantities and payment shall be made as per actual measurements. Invoices of materials purchased, and any other documents (if any) sought by finance for clearance of bills shall be submitted.

**39. List Of Approved make**

MS section : TATA/JINDAL/SAIL/JSW/ISI

**40 DISPUTES:**

All disputes and differences of any kind whatsoever arising out or in connection with contract, whether during or after completion of contract will be settled amicably in a spirit of co - operation and the Employer's decision shall be final on all such matters and shall be binding on the Tenderer / Service Provider.

**41 DISCLAIMER:**

41.1 Even though adequate care has been taken in the preparation of this Tender Schedule the Bidder should satisfy himself that the Schedule is complete in all respects.

41.2 Neither RGUKT nor their employees make any representation or warranty as to the accuracy, reliability or completeness of the information in this Tender Schedule and it is not possible for the RGUKT to consider the investment objective, financial situation and particular needs of each party who reads or uses the Tender Schedule. Certain prospective Bidders may have a better knowledge of the scope of work than others. Each prospective Bidder should conduct his own investigations and analysis and check the accuracy, reliability and completeness of the information in the Tender schedule and obtain independence advice from appropriate sources.

41.3 Director, RGUKT-Basar, reserves the right to reject any or all the Bids submitted in response to this request for Proposal at any stage without assigning any reasons whatsoever.

41.4 Director, RGUKT-Basar, reserves the right to change any or all of the provisions of this Request for Proposal. Such changes would be intimated to all parties procuring this Request for Proposal.

## **42 REJECTION OF TENDERS:**

42.1 The Director, RGUKT-Basar, reserves the right to cancel the tender process and reject all tenders at any time prior to the award of contract without thereby incurring any liability to the affected bidder or any obligations to inform the affected bidder of the grounds of acceptance or rejection.

42.2 No bidder is entitled to withdraw his offer after submission. In case of such withdrawal, the EMD deposited along with the tender schedule will stand forfeited.

42.3 For breach of any of the conditions prescribed in the tender as specified by the organization from time to time, the Security Deposit is liable to be forfeited. Decision of the Director, RGUKT, Basar in this regard is final and binding on the Contractor.

## FINANCIAL BID

### NAEM OF WORK: SUPPLY, FITTING AND FIXING OF M.S GRILL WORK IN BALCONIES OF HOSTELS OF RGUKT BASAR

The bidders are requested to quote the price in online mode only.

I hereby agree to carry out the work as per Rate quote given in the table.

SNO	Description of work	UOM	Quantity	Rate in (Rs.)	Amount in (Rs.)
1	Supply, fitting and Fixing of M.S Grill work of required pattern in frames of Balconies etc. With M.S. flats, square or round bars etc. Including priming coat with approved steel primer all complete. Specifications: MS Hollow 50 MM X 50 MM Square Pipe Thickness 2mm Nominal Weight 3.03 Kg/m	KG	66688		
Total					
GST Rate					
GST Amount					
Total amount Inclusive of GST					

**Note:-**

1. L1 will be decided on the basis of Lowest price.
2. Price will be quoted online only.
3. Variation  $\pm 10\%$

Signature of the bidder  
along with seal

## **Bid letter form (On Company's Letter Head)**

From:

(Registered name and address of the bidder)

To

Rajiv Gandhi University of Knowledge Technologies,

Basar,

Nirmal District, Telangana-504107

Sir,

Having examined the bidding documents and amendments there on, we the undersigned, offer to supply fitting and fixing of M.S Grills in conformity with the terms and conditions of the bidding document and amendments thereon in response to your tender call dated **07.10.2023**

We undertake to supply the above mentioned materials, as assigned to us in conformity with the said bidding documents, for an estimated sum of Rs ..... (Total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by RGUKT or its user organization.

If our bid is accepted, we undertake to:

- a. Provide services /execute the work according to the time schedule specified in the bid document,
- b. Obtain the performance guarantee from a Nationalized/scheduled bank in accordance with bid requirements for the due performance of the contract, and
- c. Agree to abide by the bid conditions, which remain binding upon us during the entire bid validity period and bid, may be accepted any time before the expiration of that period.
- d. We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid, and that you will not defray any expenses incurred by us in bidding.

Place:

Bidder's Signature

Date:

Seal.

## Bidder Information(On Company's Letter Head)

1	Name of the organization				
2	Year of establishment				
3	Complete postal address				
4	Name & Designation of Authorized person				
5	Phone No.				
6	Fax No.				
7	Email				
8	Nature of the firm (Proprietary/partnership/etc...)				
9	<b>Bank Details of the Agency:</b>				
	Bank Name				
	Bank Address				
	Bank Account Number				
	IFSC Code				
10	PAN No.				
11	TIN No.				
12	Total No. of branch offices in Telangana				
13	Bid Document Fee (Non refundable)		Amount Rs. :		
			DD No. :		
		DD Date :			
		Issuing Bank & Branch :			
14	<b>Experience Details (if any):</b>				
	S.No.	Name of the Organization (along with contact details)	Year of supply	Items Supplied	Item value
15	Details of certificates enclosed.				

## FORMS

**Note:** The bidders are requested to fill all the forms carefully. At the time of evaluation the information furnished in the forms will only be taken into consideration. (The bidders need to enclose all the proofs for the information furnished).

Turn over details of item/product

S.No	Solution/ service	Turnover Amount (Rs in Lakhs)
1	2020-21	
2	2021-22	
3	2022-23 (in case of ITR not filled in 2022-23 GST returns with CA Audited)	

**Note:** Bidder has to provide a CA certificate as a proof of turnover for the above details.

List of Major Customers

S. No	Customer Full Address	Year of Service providing	Service Type	Turn Over (Rs. In Lakhs)

## CHECK LIST

**Important:**

The Bidder must ensure that the following details in the check list are furnished along with the bid document. The bidder must also carefully go through all the contents of the BID Document and any additional information/documents, required more than the items listed in the check list below, also shall have to be furnished. Non-furnishing of any required information/document as per the Tender Document will lead to rejection of the bid.

S.No	Particulars	Yes/ No	Pg. No.	Name of the File uploaded
1	Tender document downloaded from RGUKT website, duly signed and stamped in token of accepted all the terms and conditions of the tender schedule.			
2	Tender Document Fee of Rs.10000/- <b>in the form of DD.</b>			
3	EMD of Rs.1,50,000/- <b>[payment gateway receipt to be attached]</b>			
4	Bidder information certificate			
	Bid Letter form			
5	Bidder should have minimum experience of three years (3 years) <b>[Proofs to be enclosed]</b>			
6	Copies of Purchase order/Work Orders as per clause 6 eligibility criteria para 6.2 to be enclosed			
7	Bidder should have possessed following valid registrations:			
a	PAN card			
e	GST Registration			
8	Copy of ISO Certification			
10	Proof of having provided such services in the last 3 Financial Years i.e. 2020-21, 2021-22 and 2022-23 to the amount of Rs. 1.20 cr <b>[A certificate of the bidders turnover in Rupees must be enclosed and duly certified by firm of Chartered Accountants]</b>			
14	List of present clients with contact address & telephone numbers.			
18	Any other information/documents that are required in the bid document			

**NOTE: All pages of the bid documents must be serially numbered and signed.**