

No. - ITBP/SHQ (LKO) /Hospital /32 Bn / Const/-2023- 930
Office of the Deputy Inspector General
Sector Headquarters (Lucknow), Indo Tibetan Border Police
MHA(Government of India)
Jaitikhera, Sarojani Nagar , Lucknow UP 226301(U.P.)

Dated:- 02/03/2023

Notice Inviting e-Tender

The Dy. Commandant (Engr), SHQ (LKO), ITBP, Jaitikhera, Sarojani Nagar, Lucknow-226301 on behalf of President of India invites online percentage rate bids from approved and eligible contractors of CPWD and those who are registered under building construction category in appropriate class of MES, Railway, State PWD , BRO & BSNL for the Work of " Construction of 10 Bedded Hospital at 32nd BN, ITBPF, Maharajpur, Distt- Kanpur (U.P.)

S.No.	Name of Work	Estimated Cost	EMD amount	Completion time (MONTH)
1	Construction of 10 Bedded Hospital at 32nd BN, ITBPF, Maharajpur, Distt- Kanpur (U.P.)	Rs. 4,39,80,143/=	8,79,603/=	15 (Fifteen)

Critical Dates:-

S.No.	Particular	Time and Date
1	Publishing date and time	02.03.2023 at 1800 Hrs.
2	Document download start date	02.03.2023 at 1810 Hrs.
3	Clarification start date	02.03.2023 at 1820 Hrs.
4	Bid submission start date	02.03.2023 at 1830 Hrs.
5	Clarification end date	13.03.2023 at 1000 Hrs.
6	Bid submission end date	13.03.2023 at 1000 Hrs.
7	Last date and time for deposit of original EMD	14.03.2023 upto 1000 Hrs.
8	Bid opening date	14.03.2023 at 1030 Hrs.

1. The intending bidder must read the terms and conditions of CPWD -6 carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.
2. Information and Instructions for bidders posted on website shall form part of bid document.
3. The bid document consisting of plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from website www.eprocure.gov.in


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4. Those contractors not registered on the website mentioned above, are required to get registered before and. If needed. They can be imparted training on online bidding process as per details available on the website.
5. The intending bidder must have valid class-III digital signature to submit the bid.
6. On opening date, the contractor can login and see the bid opening process. After opening of bids he will receive the competitor bid sheets.
Contractor can upload documents in the form of JPG format and PDF format.
7. Contractors can upload documents in the forms of JPG format and PDF format.
8. Contractor must ensure to quote rate in the prescribed column(s) meant for quoting rate in figures appears in pink colour and the moment rate is entered, it turns sky blue.

In addition to this, while selecting any of the cells a warning appears that if any cell is left blank the same shall be treated as "0". Therefore, if any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as "0" (ZERO).

However, If a tenderer quotes nil rates against each item in item rate tender or does not quote any percentage above/below on the total amount of the tender or any section / sub head in Item Rate tender, the tender shall be treated as invalid and will not be considered as lowest tenderer.

The tender can only be submitted after uploading the mandatory scanned documents as per list given below.

- I. Scanned copy of Earnest Money with information regarding place of deposited.
- II. Enlistment Order of the contractor in composite category.
- III. (A) GST Registration Certificate of the state in which the work is to be taken up, already obtained by the bidder.

'Or'

- (B) Under taking : If the bidder has not obtained GST registration in Uttar Pradesh i.e. the state in which the work is to be taken up, then in such case the bidder shall upload following under taking with the bid document:

"If the work is awarded to me, I/We shall obtain GST registration certificate of the state , in which work is to be taken up, within one month from the date of received of award letter or before release of any payment by ITBP, whichever is earlier, failing which , I/We shall be responsible for any delay in payments which will be due towards me /us on a/c of the work executed and /or for any action taken by ITBP or GST department in this regard."

- IV. Copy of PAN card of the bidder.

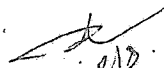
- V. Tender form duly signed.
- VI. List of Completed works and their completion certificates in support of work experience as per tender document.
- VII. EPF & ESI No. of Govt. authorities/affidavit
- VIII. Electrical licence from competent authority in the name of contractor.

"or"

The Bidder have to submit an undertaking that "I/We will either obtain valid electrical licence at the time of execution of electrical work or associate with eligible electrical agency having valid electrical licence of eligible class"

Note : Bidder should ensure himself that above documents are uploaded in correct format and at correct location on the website.

9. The bidders who are desirous of participating in e tendering shall submit their price bids in the standard formats prescribed in the Tender documents, displayed at www.eprocure.gov.in&www.itbp.gov.in. The bidder should upload the scanned copies of all the relevant certificates, documents etc., on the www.eprocure.gov.in in support of their price bids. The bidder shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness/authenticity.
10. The EMD shall be in the form of Pay Order/FDR of a scheduled bank issued in favour of **Dy. Inspector General, SHQ (LKO), ITBP**, have to be deposited. 50% of earnest money or Rs.20 lakh, whichever is less, will have to be deposited in the shape prescribed above and balance amount of earnest money can be accepted in the form of Bank Guarantee issued by a scheduled bank. Xerox copy of the DD/Pay Order/FDR is to be scanned and uploaded along with the Bid, and the original Pay Order/FDR shall be submitted to the **Dy. Commandant (Engr), SHQ(LKO), ITBP**. So as to reach before the date and time mentioned in NIT. Failure to furnish the original DD/Pay Order/FDR as EMD and other documents before the date and time mentioned in NIT will entail rejection of bids. The date and time mentioned in NIT will entail rejection of bids. EMD can be submitted to any of the office of ITBP from where receipt be taken from HOO mentioning date of submission of EMD and be uploaded along with EMD at time of bidding.
11. The Price Bids will be opened online at specified date & time and the result will be displayed on the www.eprocure.gov.in which can be seen by all the bidders who participated in the tenders.
12. The concerned officer/officers will evaluate and process the tenders as done in the conventional tenders and will communicate the decision to the bidder online.


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13- Bidders have two options to participate in tendering process at the time of opening of

Bids:

i) Bidders can come to the place of opening of bids.

ii) Bidders can see the process online.

14- After the award of the contract, an agreement shall be signed by successful bidder.


21/3/23
Dy. Commandant (Engr)
ITBP, SHQ (LKO)