

**NATIONAL CENTRE FOR BIOLOGICAL SCIENCES**  
**TATA INSTITUTE OF FUNDAMENTAL RESEARCH**  
GKVK, Bellary Road, Bangalore – 560 065

**Tender Notice No.: NCBS/H-I&C/Tr-91/2018-19**

**Date: 19.06.2018**

1. Separate sealed item rate tenders are invited on behalf of the Centre Director, NCBS and will be received in the Office of the Head/I&C from contractors who have executed works of similar nature and magnitude, for the following work:

Sl. No	Description	Tendered Amount	Earnest Money Deposit	Cost of tender document	Period Of completion
1	Providing Acoustical Treatment for the ceiling of the Dining hall of Ground floor in DHRH Building	Rs. 64.80 Lakhs	Rs. 1,29,600/-	Rs. 1000/-	03 Months

2. The entire work is to be completed within 03 (Three) months, in accordance with the time schedule indicated in the tender, from the 15th day of issue of letter of intent/ work order. The period includes monsoon period also.
3. Tender documents (Non Transferable), consisting of drawings, complete specifications, schedule of quantities for various items of work to be done and the set of conditions of contract to be complied with by the tenderer, whose tender may be accepted can be obtained from the office of the Head-I & C, NCBS on any working day between 10:00 Hours to 16:00 Hours on payment of amount mentioned in paragraph 1 (non refundable) from **25.06.2018 to 13.07.2018**.
4. Experience of having successfully completed works during the last seven years ending previous day of last date of submission of Tenders, the list of similar works completed with value of each work, the addresses of the clients for whom the works were executed should be furnished along with the application for the tender document.

Tender document will be issued only to those who have completed the works as below,

(a) One work of similar nature costing Rs. 51.84 Lakhs (80% of Tendered Amount)

**OR**

(b) Two works of similar nature costing Rs. 38.88 Lakhs each (60% of Tendered Amount)

**OR**

(c) Three works of similar nature costing Rs.25.92 Lakhs each (40% of Tendered Amount)

**The value of executed works shall be brought to current costing level by enhancing actual value of work at simple rate of 7% per annum, calculated from the date of completion to previous day of last date of submission of tenders.**

**Similar nature of work – shall mean the agency having experience in execution of acoustical works as per eligibility criteria as the scope of the work is to provide acoustical treatment for the ceiling of existing dining hall.**

- 4 (a). Tenderer should have a solvency of 40% of the tendered amount i.e. Rs. 25.92 Lakhs. Current year valid solvency certificate taken after 01.04.2018 from any scheduled bank is to be produced.
- (b) Tender should have annual financial turnover not less than 30% of the tendered amount during the last three years ending on 31.03.2018.

5. The tenderers shall be required to submit the bids in two envelopes in sealed cloth lined covers as below :-

Envelope 1 – Technical bid with EMD  
Envelope 2 -- Financial bid

- a. Envelope 1 should be super scribed with "Technical and Commercial bid" and contain the EMD in the prescribed form, any deviation with respect to SOQ/ Departmental conditions, list of works done and their details etc.
- b. Envelope 2 should contain the financial bid.

All the two envelopes shall be put in another sealed cloth lined cover super scribed with the name of work, NIT number and name of the Tenderer. The envelope - 1 will be opened first, in the presence of intending tenderers, on the due date and time for receipt and opening. (It may be noted that only those covers (Envelope-I) containing EMD in the prescribed form shall be taken for further consideration and all others, without EMD shall be rejected). **Proper evaluation of the technical offers opened will be done with the inspection of works done by Tenderers if required by NCBS committee. The Financial bids of the Tenderers who will be technically qualified only will be informed the date and time of opening of bids.**

**Evaluation Criteria: - As per enclosed Annexure – 1**

If any tenderer withdraws his tender after the price bid is opened within the validity - period or makes any modifications in the terms and conditions of the tender which are not acceptable to the Department, then the NCBS shall without prejudice to any / or other rights or remedy be at liberty to forfeit 50% (Fifty Percent) of the earnest money absolutely.

**Application for tender document not accompanied by the following is liable for rejection of issue of tender document:-**

- (i) Proof of experience in execution of similar nature and magnitude of work as indicated at Para above.
- (ii) Latest Bank Solvency certificate from any scheduled banks of Minimum Value (40% of the tendered amount).
- (iii) Performance certificates, GST Number and PAN (Permanent Account Number).
- (iv) Letter of authority in case the application is through authorized person.
- (v) Cost of tender document.

**Note:** (Application for tender document should be submitted at least one working day before the last date for sale of tender. Late application for the tender document is liable for rejection)

6. As said above tender which should always be placed in sealed covers super scribed with the name of work (as given in paragraph 1) will be received by NCBS up to 15:00 Hrs on – **18.07.2018** and will be opened in the Office of the Head –I & C, on the same day at 15:30 Hours onwards in the presence of the tenderers or their representatives who would be present.

7. Tenders are to be on the printed form of the NCBS which can be obtained on payment of the cost of documents as mentioned above by cash, crossed Demand Draft or Bankers cheque, drawn in favour of NCBS **payable** at Bangalore. The drawings issued with the tender documents should be returned along with the tender. The Contractors shall quote rates in figure as well as in words and amounts tendered by them. The amount for each item shall be worked out and requisite totals given. All corrections shall be attested by the dated initials of the tenderer. The contractors not tendering for this work after the purchase of the tender documents must return the tender documents and drawings within 15 days of the due date of receipt of the tender. However, the cost of the tender documents will not be refunded.

8. Tenders not accompanied by the following are liable to be summarily rejected.

Tenderers shall furnish the Earnest Money Deposit which may be in the form of Crossed Demand Draft/Call deposit on the Reserve bank of India or State bank of India.

Earnest Money Deposits may also be furnished in the form of Fixed Deposit Receipts issued by any Scheduled Bank and endorsed by the Bank concerned at the disposal of the NCBS, Bangalore.

9. It may be noted that EMD up to a value of Rs 20.00 Lakhs has to be in the form said above and balance can be in the form of Bank guarantee from any Nationalized Bank

10. The Contractors whose tender/s is/ are accepted will be required to furnish Security Deposit/s (Including the Earnest Money Deposit/s), and Performance Guarantee for the due fulfillment of the contract/s as per details in clause 1 and 1A of the conditions of Contract.

**(a) EMD shall be returned after receipt of Bank Guarantee for Performance Guarantee.**

11. The acceptance of the tender will rest with the Centre Director, NCBS who does not bind himself to accept the lowest or any other tender. No reasons will be furnished for the acceptance or rejection of any tender.

12. Canvassing in connection with tender will result in disqualification.

13. Any tender which does not fulfill any of the prescribed conditions will be liable to be rejected.

14. NCBS reserves the right to alter the scope/or reduce quantum of work before issue of work order and the Tenderer shall not have any claim what so ever on this account.

15. Rates quoted by the Contractor in item rate tender in figures and words shall be accurately filled in so that there is no discrepancy in the rates written in figures and words. However, if any discrepancy is found, the rate, which corresponds with the amount worked out by the Contractor, shall be taken as correct.

16. If the amount of an item is not worked out by the Contractor or it does not correspond with the rate written either in figures or words, then the rate quoted by the Contractor in words shall be taken as correct.
17. Where the rates quoted by the Contractor in figures and in words tally but the amount is not worked out correctly the rate quoted by the Contractor will be taken as correct and not the amount.
18. Where the rates are not quoted by the Contractor in words and amount is not worked out or not worked out correctly, the rate quoted by the Contractor in figures will be taken as correct.
19. **IN EVENT NO RATE HAS BEEN QUOTED FOR ANY ITEM(S) LEAVING SPACE BOTH IN FIGURE(S), WORD(S), AND AMOUNT BLANK, IT WILL BE PRESUMED THAT THE CONTRACTOR HAS INCLUDED THE COST OF THIS /THESE ITEM(S) IN OTHER ITEMS AND RATE FOR SUCH ITEM(S) WILL BE CONSIDERED AS ZERO AND WORK WILL BE REQUIRED TO BE EXECUTED ACCORDINGLY.**
20. **Water and Electricity required for Construction work should be arranged by the contractor on his own and at his cost.**
21. The Quoted rates shall be inclusive of all the taxes including GST at applicable rates and all levies, duties, cess etc, payable under respective statutes. Deductions as per statutes will be effected from the bill and remitted to the Department concerned.
22. NCBS reserves the right to reject any application for issue of tender document without assigning any reason.

  
Head/I&C