Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya, Wardha
Gandhi Hill, Wardha- 442001. (Maharashtra)
[Phone No. 07152 – 232669]
[Website : www.hindivishwa.org]

Tender No. MGAHV/CD/2020-21/13

Date 23/03/2021

Short Notice Tender

Sealed tenders are invited for Civil & Painting work for Samta Bhavan in the University Campus. The tender should reach the University on or before 30/03/2021 up to 01:00 p.m.

The detailed terms and conditions of tender can be obtained from www.hindivishwa.org and www.eprocure.gov.in

Registrar
23/03/21
Tender Document  
For  
Civil & Painting work For Samta Bhavan, M.G.A.H.V., Wardha

Tender No.: MGAHV/CD/34/2020-21/13  
Date: 23/03/2021

TENDER FORM SALE WILL START FROM : 10:00 a.m. 23/03/2021

LAST DATE FOR SALE OF TENDER FORM : Upto 12:00 p.m. on 30/03/2021

LAST DATE FOR SUBMISSION OF TENDER FORM : Upto 01:00 p.m. on 30/03/2021

DATE OF TENDER OPENING : 02:30 p.m on 30/03/2021

TENDER AVAILABLE ON https://eprocure.gov.in & http://hindivishwa.org

TENDER FORM PRICE  Rs. 500/
NOTICE INVITING TENDER

Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya Wardha (Maharashtra) invites tenders for the Civil & Painting work for Samta Dhavan at University Campus Wardha.

The Tender in two bid system invited from the Regd. Contractor of State PWD, CPWD other Govt. (Central/ State) /Public undertaking / Private organization, having experience of 3 years in Civil Construction work. Earnest money of Rs. 15,500/- shall be in the form of Demand Draft in favor of “The Finance Officer MGAHV Wardha” payable at Wardha of nationalized bank or scheduled bank. Any tender not accompanied by Earnest money will be rejected.

Tender forms shall be available for sale at department of Campus Development, Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya, Post Hindi Vishwavidyalaya, Gandhi hills, Wardha (Maharashtra) on payment of Rs. 500.00 by A/c Payee Demand Draft in favor of “The Finance Officer MGAHV Wardha” payable at Wardha. The Tender document can be collected on all working days from 23/03/2021 to 30/03/2021 between 10:00am to 12:00 pm. (Monday to Friday)

The tender document can also be downloaded from our website http://hindivishwa.org & https://eprocure.gov.in from 23/03/2021. All downloaded tenderers must attach DD for Rs. 500/-

Last Date of Receipt of filled Tenders is 30/03/2021 (up to 1:00pm). Please refer our website http://hindivishwa.org & https://eprocure.gov.in for all other details.

The Tender shall be on two bid system, where technical- commercial details shall be put in envelop no. (1) And price bid shall be put in to the envelop no. (2) Both these envelopes after being sealed properly shall be put into envelop no. (3) which should be sealed properly before dropping into tender box. Envelop no. 1 – shall be opened first and the agency which do not qualify the prequalification shall be summarily rejected and their price bids shall not be opened. Competent Authority can reject any or all tenders without assigning any reason. If the date of receipt/opening of tender is declared as holidays, the same shall be received / opened on the next working day.
LETTER INVITING TENDER

Ref. No.  

Date: 

To

Dear Sir,

Sealed tenders are invited for the work as detailed below.

1. **Name of Work:** Civil & Painting work for Samta Bhavan at University Campus Wardha.

2. **Earnest Money Deposit:** Rs. 15,500/- shall be in the form of Demand Draft in favor of “The Finance Officer MGAHV Wardha” payable at Wardha of a nationalized bank or scheduled bank.

1. **Time Schedule:** within 14 days (i.e. before 14.04.2021)

2. **Submission of Offers**

2.1. Tender shall be submitted in a sealed cover super scribed with the following information

2.1.1. Name of the Project

2.1.2. This shall contain separately sealed three No. envelopes super scribed as below.

Envelop No. 1: Technical – Commercial + EMD and Tender fee if downloaded from website.

Envelop No. 2: Price Bid

Envelop No. 3: Envelop 1 & 2 Super Scribing as Below:

Name of Work:

Date of Submission:

2.2. Envelop No. 1 of offer shall contain the following documents:

2.2.1. Earnest Money Deposit for Rs. 15,500/- (D.D.)

2.2.2. Copy of PAN card and Aadhar card

2.2.3. GST No. of Tenderer

2.2.4. Experience of similar works of past 3 years. Copy of certificate, value of work executed in 01 year shall not be less than 15 lakhs. Supported with relevant certificates.

2.2.5. Copy of valid labour Insurance.

2.2.6. Copy of Registration documents if any.
2.2.7. Copy of Power of attorney/authorisation letter, authorising the person to sign the tender document on behalf of the tenderer.

2.3. Envelop No. 2 of the offer shall contain Only Price Bid, with all rates and amounts filled in and no conditions. All corrections must be stamped and signed. Any condition mentioned in Price Bid shall not be taken in to account. Covering letter, technical submissions and other details shall form part of the offer.

2.4. Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya takes no responsibilities for delay, loss or non-receipt of tenders sent by post, FAX/Email/Telegraphic offers shall not be accepted.

3. Last Date and time for Receipt of Tenders: Upto 01:00 p.m. on 30/03/2021

4. Opening of Tender: Tender shall be opened at 02.30 pm on 30/03/2021 as per the above schedule in the presence of attending tenderer / Authorized representatives. Envelop No. 1 shall be opened first and EMD and Technical Qualifications shall be evaluated by the TEC (Technical Evaluation Committee) as per the Guidelines mentioned in the Tender. Those who meet the requirements as per the Technical Bid only their Price Bid will be opened separately on the same day or date as decided by TEC. Successful bidder will be informed of the same.

5. Place of Submission: Tenders must be drop in Drop Box placed at the office of the Registrar of the University.

6. Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya, Wardha (Maharashtra) reserves the right to accept or reject any or all tenders in part or in total without assigning any reason thereof.

7. Modification/Corrigendum in this regard shall be published on the University website http://hindivishwa.org only, hence all the Tenderer are expected to see/visit website regularly.

Thanking You,

Registrar,
Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya
Wardha
INSTRUCTIONS AND GENERAL CONDITIONS OF CONTRACT

1. Rates to be in Figures and Words:
The tenderer should quote in English both in figures as well as in words, the rates and amounts tendered by him in the schedule of rates of tender document submitted by the contractor. If any discrepancies are found between the rates in figures and words of the amount shown in the tender document the following Procedure shall be followed:

   a. When there is difference between the rates in figure and words, the rate which corresponds to the amount worked out by the Tender shall be taken as correct.

   b. When the rate quoted by the tenderer in figure and words tally but the amount is incorrect the rate quoted by the Tenderer shall be taken as correct.

   c. When it is not possible to ascertain the correct rate by either of above methods, the rate quoted in words shall be taken as correct.

2. Validity of Offer:
The Tender (offer) shall remain valid for acceptance for a minimum period of 2 months (Two months) from the date of opening of the Tender.

3. Performance Guarantee:
The EMD submitted by the successful bidder shall be returned after contract agreement, and submission of FDR/Bank Guarantee for an amount equal to 5% of the work Order. Work Order shall not be issued without submission of performance guarantee. The performance guarantee shall be returned after one month of completion of work and rectification of all defects as pointed out time to time and after approval of the Competent Authority of the University.

4. All Pages to be Initialled
All Signatures in tender documents shall be dated as well. All pages of tender documents shall be initialled with seal of the Organisation/Bidders at the lower right hand corner or signed where ever required in the tender papers. The Tender document shall be signed by a person holding power of attorney/authorisation letter, authorising him to sign on behalf of the tenderer.

5. Corrections and Erasures
All corrections alterations in the entries of tender papers will be signed in full by the tenderer with date. No erasures or overwriting are permissible.

6. Signing of Tender
The tender shall contain the name, residence and place of business of person or persons making the tender and shall be signed by the tenderer with his usual signature and seal. Partnership firm furnish the full name of all partners in the tender.
7. Time of Completion – Liquidated Damages/Penalty for delay.

The time of Completion shall be 1 month from the date of issue of work order/letter of intent. For delays beyond 1 month Liquidated Damages/Penalty shall be imposed at the rate of Rs. 1500/day to maximum of 15 days. If delayed beyond 15 days, the contract shall be terminated without notice and remaining work will be awarded to another agency approved by the University. The work carried out till that date shall be measured and paid after deducting the penalty as may be decided by the Competent Authority University.

8. The contract labour act of Govt. Of India/Govt. of Maharashtra as amended from time to time shall be applicable. Which also includes insurance of workmen as may be applicable. The work shall commence only after submission of related documents to University.

9. The Contractor shall be responsible for accidents if any at the work place (site). No compensation shall be allowed for the above or damages caused on account of riots, war and natural calamities, act of god or such other reasons.

10. Water and electrical supply if provided by the University, the same will be charged as per consumptions as may be decided by the University.

11. Specifications of all items of work shall be strictly followed as per CPWD Schedule/Specifications. All materials shall be best of its kind and shall confirm to the latest Indian standered specifications.

12. Quality Control Test: All mandatory tests at site/outside laboratory shall be carried out strictly as per the norms of CPWD. Required test reports for the related items of the work executed shall be provided before billing of the item, failing which the bill for payment shall not be certified.

13. Rate for non-scheduled items or deviated items if any shall be approved before commencement of such items of work.

14. Settlement Of Disputes
   In case of any dispute or differences arise between the parties related with the execution or failure to execute the same or abandonment same shall be referred to the competent authority appointed by the University, who’s decision there on shall be final, conclusive and binding on all the parties.
<table>
<thead>
<tr>
<th>S.No</th>
<th>Description</th>
<th>Unit</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dismantling stone slab flooring laid in cement mortar including stockage of serviceable material and disposal of unserviceable material within 50 metres lead.</td>
<td>Sqm</td>
<td>65.7</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>Brick work with common burnt clay F.P.S. (non-modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level in all shapes and sizes in: Cement mortar 1:4 (1 cement : 4 coarse sand)</td>
<td>cum</td>
<td>1.50</td>
<td></td>
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<tr>
<td>3</td>
<td>12 mm cement plaster of mix 1:4 (1 cement : 4 fine sand)</td>
<td>Sqm</td>
<td></td>
<td>10.50</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Cement concrete : all works upto plinth level</td>
<td>Cum</td>
<td>1.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Providing and laying factory made coloured chamfered edge Cement concrete paver blocks of required strength, thickness &amp; size/shape, made by table vibratory method using PU mould, laid in required colour &amp; pattern over 50mm thick compacted bed of fine sand, compacting and proper embedding/laying of interlocking paver blocks into the sand bedding layer through vibratory compaction by using plate vibrator, filling the joints with jamuna sand and cutting of paver blocks as per required size and pattern, finishing and sweeping extra sand in footpath, parks, lawns, drive ways or light traffic parking etc. complete as per manufacturer’s specifications &amp; direction of Engineer-in-Charge. 60mm thick C.C. paver block of M-35 grade with approved colour, design &amp; pattern</td>
<td>Sqm</td>
<td>70.00</td>
<td></td>
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<tr>
<td>6</td>
<td>Finishing walls with Acrylic Smooth exterior paint of required shade : Old work (Two or more coat applied @ 1.67 ltr/10 sqm over and including priming coat of exterior primer applied @ 2.20 kg/ 10 sqm)</td>
<td>sqm</td>
<td></td>
<td>3528.00</td>
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<tr>
<td>7</td>
<td>Distermpering with oil bound washable distemper of approved brand and manufacture to give an even shade</td>
<td>sqm</td>
<td></td>
<td>805.00</td>
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<td>8</td>
<td>Providing and laying gang saw cut 18 mm thick, mirror polished pre moulded and pre polished machine cut granite stone of required size and shape of approved shade, colour and texture in footpath, flooring cut granite stone of required size and shape of approved shade, colour and texture in footpath, flooring in road side plazas and similar locations, laid over 20mm thick base of cement mortar 1:4 (1 cement : 4 coarse sand) including grouting the joints with white cement mixed with matching pigment, epoxy touch ups etc. complete as per direction of Engineer-in-Charge.</td>
<td>Sqm</td>
<td></td>
<td>8.00</td>
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<tr>
<td>S.No</td>
<td>Description</td>
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<td>10</td>
<td>Providing and laying water proofing treatment on roofs of slabs by applying cement slurry mixed with water proofing cement compound consisting of applying: a) after surface preparation, first layer of slurry of cement @ 0.488 kg/sqm mixed with water proofing cement compound @ 0.253 kg/ sqm. b) laying second layer of Fibre glass cloth when the first layer is still green. Overlaps of joints of fibre cloth should not be less than 10 cm. c) third layer of 1.5 mm thickness consisting of slurry of cement @ 1.289 kg/ sqm mixed with water proofing cement compound @ 0.670 kg/sqm and coarse sand @ 1.289 kg/sqm. This will be allowed to air cure for 4 hours followed by water curing for 48 hours. The entire treatment will be taken upto 30 cm on parapet wall and tucked into groove in parapet all around. d) fourth and final layer of brick tiling with cement mortar (which will be paid for separately. For the purpose of measurement the entire treated surface will be measured.</td>
<td>sqm</td>
<td>421.00</td>
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<td></td>
<td>Steel work in built up tubular ( round, square or rectangular hollow tubes etc.) trusses etc., including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer, including welding and bolted with special shaped washers etc. complete.(Vertical pipe,Chain Link,Base plate,stiffner weight)</td>
<td>Kg</td>
<td>463.65</td>
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<td>11</td>
<td>Providing and fixing polycarbonate sheet with Aluminium patti with fitting sheets (size, shape and pitch of corrugation as approved by Engineer-in-charge) 0.50 mm (+ 0.05 %) total coated thickness with zinc costing 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation and should be supplied in single length upto 12 metre or as desired by Engineer-in-charge. The sheet shall be fixed using self drilling / self tapping screws of size (5.6x 55 mm) with EPDM seal, complete upto any pitch in horizontal/vertical or curved surfaces, excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required.</td>
<td>Sqf</td>
<td>169.00</td>
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<tr>
<td>12</td>
<td>Providing and fixing Name Innrogation granite plate 2.6 X3.2</td>
<td>Nos</td>
<td>1.00</td>
<td></td>
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<td>13</td>
<td>Providing and Spreading bhasva mitti (225-250 cuft) tipper</td>
<td>NOS</td>
<td>1.00</td>
<td></td>
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<tr>
<td>14</td>
<td>Providing flower plant</td>
<td>NOs</td>
<td>30.00</td>
<td></td>
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<tr>
<td>15</td>
<td>Providing Plant with Gambia</td>
<td>NOs</td>
<td>30.00</td>
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<td><strong>Total</strong></td>
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<td><strong>GST</strong></td>
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