

NORTH DELHI MUNICIPAL CORPORATION

Office of the Executive Engineer(Opr)
Central Automobile Workshop,
Jhandewalan, Karol Bagh, New Delhi-110005

NIT No. EE(Opr)/CWS/2017-18/TC/03

Date: 05.09.17

NOTICE INVITING TENDER

Last date of download of tender	: 22.09.17 upto 02.00 P.M.
Last date of bid preparation and hash submission	: 22.09.17 upto 03.00 P.M.
Technical & Financial Lock	: 22.09.17 at 03.01 PM to 22.09.17 upto 06.00 PM
Date of re-encryption of on line bid	: 22.09.17 at 06.01 PM to 25.09.17 upto 03.00 PM
Opening of Technical bid [Tentative]	: 25.09.17 at 03.01 P.M

For ONLINE TENDERING TIME TABLE PLEASE REFER- <http://mcdetenders.com>. Separate sealed tenders on item rates basis are invited for the execution of the following works from the contractors registered for e-tendering in North Delhi Municipal Corporation. The tenderers will submit their offer on website <http://mcdetenders.com> online as well as submit hard copies of all required documents alongwith the requisite payment of Tender Cost in the shape of demand draft and EMD in the shape of Bank Guarantee in favour of Commissioner, North Delhi Municipal Corporation before opening of technical bids in the office of Executive Engineer (Opr.), Central Automobile Workshop, Jhandewalan, Karol Bagh, New Delhi-110005. The technical bid shall be opened as per the scheduled mentioned above by the office of Executive Engineer(Opr.), Central Automobile Workshop, Jhandewalan, Karol Bagh, New Delhi-110005. The Financial bid those bidders, who shall be declared technically qualified by the Technical evaluation Committee/ Price Evaluation Committee will be opened in the presence of the contractors, if any.

The following conditions shall also apply: -

1. The offer should be valid for minimum 180 days from the opening of price bid.
2. The work is to be executed within prescribed period.
3. The price quoted by the tenderer shall be firm and F.O.R. site, net and inclusive of excise duty, octroi, transit insurance, all taxes and all other Government levies. However, the rate of excise duty and sales tax as included at the time of tendering must be clearly indicated in the tender. The Govt. levies are prevailing at the time of delivery shall be payable.
4. The Contract Agreement is to be executed with Department and necessary terms & conditions of the Department are also to be signed by the lowest offered within 3 days on a non-judicial stamp paper of Rs.50/-.
5. The payment will be released after completion of work.
8. Action as decided by the competent authority will be taken against the firm/company/contractor if the work is not found completed within the stipulated period.
6. The tender fee will not be reimbursed for any expensed incurred in preparation OR submission of tender or for any other reason for the period it remains within the Department.
7. The Bill of Quantity cum Schedule of Quantity, specifications, terms and conditions of the tender will not be used by tenderer for any other purpose and will not be given to any other contractor of department or for any other use to anybody or agency.
8. The contractors have to submit the solvency certificate for @40% of the estimate of the work, mandatory and part of technical bids.
9. The Department (North DMC) reserves the right of reject any of or all the tenders without assigning any reason.
10. The department (North DMC) decision will be final and binding in case of incomplete tenders, cuttings or over writings. Such binding even up to the final stage of the contract.
11. All disputes are subject of Delhi Jurisdiction only.
12. No conditional tender will be accepted in any way. Tenderers with any conditions including conditional rebate shall be rejected out rightly however tenders with unconditional rebate will be acceptable. No post modifications of tenders will be allowed /accepted in any way/kind.
13. In force measure conditions the decision of the Department shall be final and binding.
14. Any type of damage of Govt. / Private properties, accident with the equipment of staff on duty or any person will be borne by the contractor.
15. Any accident during or up to completion of work will be on contractor's part and department will not in any way compensating for anything.
16. The contractor will take the equipment for repair in consultation with Engineer-in-Charge of site.
17. The company/firm/contractor has to submit details of bank account i.e. a. Bank's Name b. Branch name c. Account Number c. IFSC code e. MICR etc..
18. The contractors have to submit the copy of the latest return of DVAT & ITR, which is mandatory & part of Technical Bid.

