Sr No …………

Date ………….

Tender Document

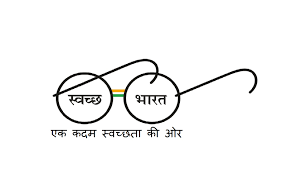
For the

Cleaning of Bindal River and disposal of garbage at different places from Cantt. bridge Pathriyapir to Kargi (Haridwar Bypass), Nagar Nigam Dehradun.

Cost of the Tender Document Rs.2280.00

Cost of the work Rs. 32.53 Lacs



NAGAR NIGAM DEHRADUN

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PARTICULARS OF THE TENDERS

1.Particular of the Work Cleaning of Bindal River and disposal of garbage at different places from Cantt. bridge Pathriyapir to Kargi (Haridwar Bypass), Nagar Nigam Dehradun.

2. Period of construction 3 months

3. Cost of Tender Form Rs. 2280.00

4. Earnest Money Rs 0.62 lac

FDR/ CDR/ BG (BANK GUARANTEE) WILL BE PLEDGED IN THE NAME OF S.F.O, NAGAR NIGAM, DEHRA DUN

5. Date& time for getting tender document

Till 12-6-13 (2.00 PM)

6. Date & time of Submission of tender

13-06-13 (2.00 PM)

7. Date of Opening of Technical Bid

8. Date of Opening of Financial Bid

9. Place of Opening of Tender A.E,

Nagar Nigam, Dehradun.

10. Period of Validity of Tender 3 months

11. Name and Address of the firm to whom

tender document is issued …………………………………………

…………………………………………

A.E

Nagar Nigam, Dehra dun.

**TECHNICAL BID**

**Cleaning of Bindal River and disposal of garbage at different places from Cantt. bridge Pathriyapir to Kargi (Haridwar Bypass), Nagar Nigam Dehradun.**

The tenderer/bidder should give a detailed technical proposal and financial proposal for the above detailed work complete in all respect. The financial/commercial bid shall be opened only after approval of technical bid from the Nagar Nigam Dehradun.

All the bids shall be examined and evaluated first technically and as per the past experience of similar nature work, financial capability and others relevant factors related to similar type of project.

Tenders/RFP are invited from the reputed, capable, efficient and experience firms/ organization/ PSU’s/ contractors registered in Central/State Govt departments/ undertakings to construct the above work in a limited time of three months with one year.

If form is downloaded from the web site, cost of tender form of Rs. 2280.00 in the form of bank draft in the name of S.F.O, Nagar Nigam, Dehradun should be deposited with the tender form/bid. Earnest Money of Rs. 0.62 lac in the form of NSC/ FDR/ Bank Guarantee for 12 months extendable as and when required in the name of S.F.O, Nagar Nigam, Dehradun.

Affidavit with the detail that the firm/ bidder have not been black listed from any government, semi government, organization due to default. After the satisfaction of above conditions, further technical bid shall be considered.

Tenders are invited from the reputed, experience, well equipped construction Firm/Company/Individuals/Partnership firms/legal identity, registered in any Central Government/State Government/PSUs of State/Centre for the Cleaning of Bindal River and disposal of garbage at different places from Cantt. bridge Pathriyapir to Kargi (Haridwar Bypass), Nagar Nigam Dehradun.

The tenderer/bidder should give a detailed technical proposal to carry out the above job as per the technical bid. The financial/commercial bid shall be opened after the approval of technical bid from the Nagar Nigam, Dehradun.

All the bids shall be examined and evaluated first technically, as per the past construction/Cleaning/disposal of waste/soil experience and others relevant factors related to cleaning and disposal works. Details to be provided with the technical bid :-

**TECHNICAL BID REQUIREMENTS**

1. Completion of the similar types of projects, already completed by tenderer or ongoing projects ;
   1. List of the departments and similar types of projects already completed or in progress.
   2. At least completion of similar nature of Rs. 20.00 lacs or more during last financial year or completion of projects of cost Rs 50.00 lacs (equal to project cost) during last 3 years
   3. Net worth of the tenderer should be ½ of the project cost, in support of this CA certified/bank certificate, copy should be attached Performance Certificate copies and order copies issued by Competent Authority.
   4. Preference will be given to the firms those who are having ISO 9001-2000 certification or similar certificate.
   5. Copy of letters showing letters of satisfactions and any other relevant information.
   6. Income tax return copy of last 5 years.
2. Detail of the staff (skilled or unskilled) with their technical qualifications and construction machineries;

|  |  |
| --- | --- |
| 2.1 | Detail of staff and their qualifications to be deputed for the project, at least one Graduate and/or one diploma holder engineer is must for the project. The consent letter of the engineers. |
| 2.2 | Detail of machinery in possession/owner/lease, JCB, Pokeland, excavator, dumper, tipper, dumper, tractor with trolley, water pump etc. |
| 2.3 | No. of permanent staff for construction/cleaning/disposal work i.e supervisor, labour/beldar/cleaner, etc. |
|  |  |
| 2.4 | Copy of registration with the Trade Tax, Income Tax, Service Tax and the labour department. |
| 2.5 | Copy of Registration Certificate with the class A/B/C category of registration in PWD/CPWD/MES/Central and/ for State Government Undertaking/ULB’s |

ENVELOPS TO BE USED FOR “PRE QUALIFICATION”, “TECHNICAL-BID” AND “FINANCIAL/ COMMERCIAL-BID” AND MODE OF SUBMISSION

Separate four sealed envelopes should be used one for ***“Technical Bid” Envelop-A*** and one for ***“Financial/ Commercial Bid”, Envelop-B***, and all the envelopes A & B are to be kept in a bigger envelope-C, which is to be sealed at the time of submission. Open envelopes are liable to be canceled. Envelops must be addressed to Assistant Engineer, Nagar Nigam, Dehradun.

Tender can be submitted to the Nagar Nigam , Dehradun or Public Works Department office before the stipulated date and time. Tender can be submitted by Registered Post or Speed Post or Courier Services or by hand to the Tender box/ PublicWorks Department, Nagar Nigam, Dehradun before the stipulated date and time. After the stipulated date and time ---------- upto 2PM ,the tender will not be considered. Delay due to postal services will be the liability of the bidder/ tenderer.

Only the rates or “Financial Bid” of such supplier/ bidder shall be opened or considered, those who will qualify in the “Technical Bid”.

**TIME FRAME FOR**

**Cleaning of Bindal River and disposal of garbage at different places from Cantt. bridge Pathriyapir to Kargi (Haridwar Bypass), Nagar Nigam Dehradun.**

1. After getting the intimation from Nagar Nigam to the lowest bidder, required stamp paper and other formalities for signing contract are to be completed in all respect within two days.
2. The total time given for the contract work which includes all the activities related to tendered work should be completed. In ordinary condition it is not extendable, but due to some unforeseen reasons and natural calamity the extension may be granted after receiving a request letter. The above period includes the rainy and all seasons.
3. After completion of work, the officers/ engineers of the Nagar Nigam/ or the prescribed committee will check all the items of work executed by you and after that completion certificate may be issued.

4. For time over run, per day penalty may be imposed, which will be Rs. 2000.00 per day after expiry of stipulated time for execution of work. Time over run may be exempted for the genuine reason, which are to be forwarded by engineers/ or prescribed authorized committee and that may/ may not be considered/ accepted by Nagar Ayukt, Nagar Nigam, Dehradun.

PAYMENT SCHEDULE

1. After proper completion of particular work a detailed bill shall be submitted by the bidder, accordingly payment shall be released after adjusting the amount paid during running bill.
2. Details given in Schedule B are as per the requirement, but the payment shall be made as per the actual work done/ executed.
3. 90% payment shall be released after completion of work and 10% shall be released after one years of completion of guarantee period, after deducting the penalty due to delay in execution of work, fault in work if any, duly intimated time to time by both the parties.
4. If bank guaranty/ FDR/ CDR pledged in the name of S.F.O, Nagar Nigam , Dehradun of 10% of the amount, as described in above para 4, is submitted in the office, the above 10% may be released after getting the proper report from the engineers/ EnC/ committee meant for this purpose.
5. Total number of running bill should not be more than three in number i.e. one bill amount shall not be less than the 35% of the tendered amount.
6. Final bill payment and security release shall be done after approval of Competant Authority.

OTHER CONDITIONS

1- Nagar Nigam, Dehradun has a right to reduce or increase the requirement of the above work, numbers of items and even can cancel the tender at any time without assigning and reason.

2- Nagar Nigam, Dehradun has a right to change, substitute, and delete any item, their specification, and quantity in the interest of the development works.

3- The proposed work shall be as per the detailed given by Nagar Nigam, Dehradun and if any details are further required then Uttarakhand PWD/ CPWD/ relevant codes/ DSR will be referred.

4- Regular test or required tests are to be performed, from PWD Labs, Dehradun/ Regional I I T Roorkee/ any Govt Approved Lab.

5- Before execution of work the tenderer should examine the approach road and location of the site and the difficulties which are to be encountered during the construction. For material supply if any no entry permission is to to be sought from district administration, Nagar Nigam administration shall write a letter for the same.

6- During the execution the bidder shall be responsible for safety and insurance of their staff, contracted workers, daily wages if engaged. Any labour law, insurance, safety related laws, all applicable law of land are to be followed by the bidder. For any violation the bidder shall be held responsible in all respect.

7- The decision of Nagar Ayukt, Nagar Nigam, Dehradun shall be final and binding on all. For any type of dispute the arbitrator shall be Mayor, Nagar Nigam, Dehradun.

8- An affidavit should be submitted with the tender, related to authorized signatary/ lead member, for single window interface between Nagar Nigam and bidder.

From : ………..………

………………..

………………..

………………..

To,

Assitant Engineer,

Nagar Nigam, Dehradun

SUB:- **Cleaning of Bindal River and disposal of garbage at different places from Cantt. bridge Pathriyapir to Kargi (Haridwar Bypass), Nagar Nigam Dehradun.**

Sir,

We hereby submit our offer for the above mentioned tender, we have examined the nature, details and specifications of all and have carefully noted and instructions and conditions mentioned in the tender document. The complete tender document is being submitted in original issued by Nagar Nigam, Dehradun to us/ down loaded from web site. Tender document are enclosed in sealed envelopes “A”, “B” and “C”, as instructed in the tender document. I hereby say with the oath that I shall follow all the terms and conditions in the above tender document, provisions of Uttarakhand Procurement Rules 2008.

Place:-

Date:- ( Signature of the tenderer)

Name:- …………………

Address:- ………………. ………………………….

City:-……………………

M. No:-………………...

e-mail:- …………………

INSTRUCTIONS TO THE TENDERER AND TERMS AND CONDITIONS

(A)- EARNEST MONEY AND VALIDITY OF TENDER

1. Each tender shall be accompanied by the requisite Earnest money (Rs 0.62 Lacs) in the form of FDR/BG in favour of S.F.O., Nagar Nigam, Dehradun.

2. Without requisite earnest money tender is liable to be disqualified.

3. Earnest money shall be retained up to expiry of the contract period.

(B)- CASTING AND OPENING OF TENDER

1. The tender should be neatly written, preferably typed. Every page of the tender document should be signed with seal. The rated must be quoted in words also.
2. Nagar Nigam, Dehradun reserves the right to reject any or all the tenders or accept any tender, after analyzing pre qualification, technical bid and financial bid, in total or in parts of work may be decided among various tenderer, without assigning and reason. Nagar Nigam has a right to change the date of opening of technical and/or financial bid at any time.
3. All information must be in English and figures must in MKS system.

The tender must give

The Name,

Detailed address of office with pin code

Phone numbers land and Mobile Numbers

E- mail, Web-site

1. The representative should bring the authorization letter from the tenderer having representative’s attested signature (This details is compulsory to ensure the maintenance within the stipulated time)
2. The details of the Lead member/ head of the institution responsible for

execution.

1. Any approach/ undue pressure by any firm shall render the tender liable to be rejected.
2. Any tender if deviates from terms and conditions and technical specifications specified in the tender document shall be liable to be rejected.
3. On acceptance of the tender, the tenderer will be required to execute an agreement which will be treated as contract for the tendered work on non judicial stamp paper of required value, as per GO’s provisions.
4. For above a non judicial stamp paper of Rs. 1000.00 should be attached with the tender document.
5. If tenderer fails to sign the agreement within the stipulated specified period of 3 days from date of confirmation of the lowest bidder, its Earnest Money shall be forfeited by the Nagar Nigam, Dehradun.
6. The tendering firm/ company should be registered under the relevant statues by the relevant competent authority. The firm must attach attested copies of the Registration Certificate and partnership deed/ Memorandum of Association as the case may be.
7. The tender price will be inclusive of all taxes and duties, i.e. central, state and local taxes and should be quoted in schedule B format.
8. Specifications are given in Schedule B.
9. Conditional tender will not be accepted and shall be summarily rejected.

FINANCIAL STATUS

1. Solvency Certificate/ bank guarantee duly signed and stamped by the scheduled bank/ registered bank authorized by GoI/RBI.
2. Income tax returns certificates of last 3 years.
3. Liquid fund availability along with certificate signed by C.A., Balance sheet for last one year.

CREDEBILITY

The bidder must give an affidavit that he has not been or is not black listed from any Government or Semi Government Department. If at any stage it is found that the credentials given by the bidder are not correct or manipulative or false, it may lead to disqualification and black listing.

The Nagar Ayukt, Nagar Nigam, Dehradun/Assistant Engineer, NND may ask to the tenderer/ tenderers to show the samples of items proposed to be used for the execution of the work.

Cleaning of Bindal River and disposal of garbage at different places from Cantt. bridge Pathriyapir to Kargi (Haridwar Bypass), Nagar Nigam Dehradun

**SCHEDULE – “B”/TENDER FORM**

|  |  |  |
| --- | --- | --- |
| S.No | Name of work | Rate |
| 1 | Dewatering from foundation of abutments and wing walls i/c wages of operator and fuel i/c all | 600 HPHR 161.40 |
| 2 | Excavation in soil with Dozer with lead upto 100m. Excavation for roadway in soil by mechanical means i/c all | 51741 cum @ 36.30 |
| 3 | Haulage of materials by tipper excluding cost of loading, unloading and stacking | 34548 Tonn @ 37/- |

**SCHEDULE – “B”/TENDER FORM**

I/We hereby agree to execute all the tendered work at ………………………….. % below/ ………………………………….. % above rate (in words also)

Signature of the bidder/Authorized Signatory ……………………………….

Name ……………………………….

Address ……………………………….

Mob. No. ……………………………….