



कार्यालय नगर निगम, देहरादून।
निविदा सूचना

नगर निगम देहरादून द्वारा निम्नांकित कार्य हेतु दक्ष, अनुभवी फर्मों/टेकेदारों (राज्य अथवा केन्द्र सरकार के शासकीय/अर्द्धशासकीय विभाग में पंजीकृत) के निर्धारित प्रपत्रों पर सीलबंद तकनीकी व वित्तीय निविदा निम्न विवरण अनुसार दिनांक 21/8/18 को अपरान्ह 2.00 बजे तक आमंत्रित की जाती है, जो दिनांक 21/8/18 को समिति के समक्ष खोली जायेगी। सम्बन्धित कार्य में दक्ष फर्मों को इस हेतु प्राथमिकता दी जायेगी। केवल तकनीकी बिड में अनुमोदित/क्वालीफाईड होने के उपरान्त ही वित्तीय निविदा पर विचार किया जायेगा।

| नि० सं० | कार्य का नाम | आंगणन राशि | धरोहर राशि | निविदा शुल्क (जी०एस०टी० 12% सहित) | अवधि |
|---------|---|----------------|------------|-----------------------------------|-------|
| 1 | शीशमबाड़ा स्थित कूड़ा निस्तारण केन्द्र की बाउण्ड्रीवाल का निर्माण | रु० 2559000.00 | 51180.00 | 2240.00 | 3 माह |

निविदा फार्म एवं शर्तें नगर निगम देहरादून कार्यालय के अभियंत्रण विभाग से दि० 11/8/18 तक अपरान्ह 5.00 बजे तक निर्धारित शुल्क जमाकर प्राप्त किये जा सकते हैं। निविदा प्रपत्र नगर निगम की बैवसाईट www.nagarnigamdehradun.com से डाउन लोड कर निविदा शुल्क ड्राफ्ट के साथ पूर्ण विवरण सहित रजिस्टर्ड डाक/कोरियर से दि० 21/8/18 तक अपरान्ह 2.00 बजे तक भेज सकते हैं। धरोहर धनराशि वरिष्ठ वित्त अधिकारी, नगर निगम देहरादून के नाम प्लेज करना होगा। निविदा निर्माण अनुभाग में स्वयं अथवा डाक/स्पीड पोस्ट से भेजी जा सकती है। डाक व्यवस्था से हुए विलम्ब हेतु नगर निगम उत्तरदायी नहीं होगा।

नगर आयुक्त, नगर निगम, देहरादून।

पत्रांक - 0997 / सा०नि०वि० / न०नि० / दे०दून / 18

दिनांक:- 11.7.18

प्रतिलिपि:-

1. प्रशासक महोदय को सूचनार्थ प्रेषित।
2. जिलाधिकारी देहरादून को इस अनुरोध के साथ प्रेषित कि अपने अधीनस्थ विभागों के नोटिस बोर्ड पर चस्पा करने हेतु निर्देशित करने का कष्ट करें।
3. सम्पादक, राष्ट्रीय सहारा को इस अनुरोध के साथ प्रेषित कि उक्त निविदा सूचना को 35 प्रतिशत की छूट देते हुए न्यूनतम क्षेत्रफल में आगामी देहरादून संस्करण में पूर्व में निर्धारित दरों पर प्रकाशित कर बिल एवं समाचार की तीन प्रतियां निःशुल्क बिल भुगतान हेतु नगर निगम को उपलब्ध कराने का कष्ट करें।
4. सम्पादक हिन्दुस्तान को इस अनुरोध के साथ प्रेषित कि उक्त निविदा सूचना को न्यूनतम क्षेत्रफल में आगामी देहरादून संस्करण में पूर्व में निर्धारित दरों पर 30 प्रतिशत छूट देते हुए प्रकाशित कर बिल एवं समाचार की तीन प्रतियां निःशुल्क बिल भुगतान हेतु नगर निगम को उपलब्ध कराने का कष्ट करें।
5. आई०टी० ऑफिसर को इस निर्देश के साथ प्रेषित कि उपरोक्त कार्य की निविदा संबंधित समस्त विवरण नगर निगम की वेबसाईट www.nagarnigamdehradun.com पर अपलोड करें।
6. नोटिस बोर्ड, नगर निगम देहरादून पर चस्पा करने हेतु।

9/7/18
नगर आयुक्त,
नगर निगम, देहरादून।

Sr No

Date

Tender Document

For the

Construction of Boundary/Galvanised sheet
partition at the back side of Sheeshambada garbage
treatment plant.

Cost of the Tender Document Rs.2240.00

Cost of the work Rs. 25.59 Lacs



NAGAR NIGAM DEHRADUN



(का०- 0135-2714074:फैक्स-0135-2651060: ई-मेल-nagarnigam.ddn@gmail.com)

PARTICULARS OF THE TENDERS

- | | |
|--|--|
| 1. Particular of the Work | Construction of Boundary/Galvanised sheet partition at the back side of Sheeshambada garbage treatment plant. |
| 2. Period of construction | 3 months |
| 3. Cost of Tender Form | Rs. 2240.00 |
| 4. Earnest Money | Rs 51180.00 FDR/ CDR/ NSC/ 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 01-08-18 (2.00 PM) |
| 6. Date & time of Submission of tender | 02-08-18 (2.00 PM) |
| 7. Date of Opening of Technical Bid | To be Informed later |
| 8. Date of Opening of Financial Bid | To be informed later |
| 9. Place of Opening of Tender | Executive Engineer, Nagar Nigam, Dehradun. |
| 10. Period of Validity of Tender | 3 months |
| 11. Name and Address of the firm to whom tender document is issued | |

Executive Engineer
Nagar Nigam, Dehra dun.

PRE QUALIFICATION, TECHNICAL BID AND FINANCIAL BID REQUIREMENTS

Construction of Boundary/Galvanised sheet partition at the back side of Sheeshambada garbage treatment plant.

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 i.e. Construction of boundary walls, buildings, galleries, staircases, retaining wall, RCC, drains, etc. Details to be provided with the technical bid.

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 two months with one year of maintenance.

Pre requisite/ Pre qualification for the tender

1. Earnest Money of Rs. 51180.00 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.
2. If form is down loaded from the web site, cost of tender form of Rs. 2240.00 in the form of bank draft in the name of S.F.O, Nagar Nigam, Dehradun should be deposited with the tender form/bid.
3. Income tax registration with PAN card copy.
4. Sales/trade tax registration number
5. Labour department registration or any other statutory registration required.
6. Affidavit with the detail that the firm/ bidder have not been black listed from any government, semi government, organization due to default.
7. After the satisfaction of above conditions, further technical bid shall be considered.

TECHNICAL BID

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 Construction of Boundary/Galvanised sheet partition at the back side of Sheeshambada garbage treatment plant.

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 experience and others relevant factors related to building construction works. Details to be provided with the technical bid :-

TECHNICAL BID REQUIREMENTS

- 1- Completion of the construction of similar types of construction projects, already completed by tenderer or ongoing projects ;
 - 1.1 List of the departments and similar types of projects already completed or in progress.
 - 1.2 At least completion of similar construction projects of similar nature of Rs. 20.00 lacs or more during last financial year or completion of projects of cost Rs 60.00 lacs (equal to project cost) during last 3 years
 - 1.3 Net worth of the tenderer should be $\frac{1}{2}$ 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.
 - 1.4 Preference will be given to the firms those who are having ISO 9001-2000 certification or similar certificate.
 - 1.5 Copy of letters showing letters of satisfactions and any other relevant information.
 - 1.6 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, mixture machine, different types of vibrators, lift arrangement for concrete, testing equipment etc.
- 2.3 No. of permanent staff for construction i.e supervisor, mistry/meson, labour/beldar, black smith, bar binder etc.
- 2.4 Place and location of existing testing lab and equipments with present address.
- 2.5 Copy of registration with the Trade Tax, Income Tax, Service Tax and the labour department.
- 2.6 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 Pre requisite/Prequalification for the tender, Envelop-A, one for **“Technical Bid” Envelop-B** and one for **“Financial/ Commercial Bid”, Envelop-C**, and all the three envelopes A, B and C are to be kept in a bigger envelope-D, which is to be sealed at the time of submission. Open envelopes are liable to be canceled. Envelops must be addressed to Executive 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

Construction of Boundary/Galvanised sheet partition at the back side of Sheeshambada garbage treatment plant.

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 constructed installed and fixed items executed by you and after that completion certificate may be issued.
4. For time over run, per day penalty may be imposed, which may be Rs. 2240.00 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 receiving the required material for the tendered work, 80% payment may be released of the total material cost, after inspection recommendation of the technical report of the engineers/ committee prescribed for that work or as per The Procurement Policy 2008 provisions).
2. 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 in above para 1.
3. Details given in Schedule B are as per the requirement, but the payment shall be made as per the actual work done/ executed.
4. 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.
5. If bank guaranty/ FDR/ CDR/ NSC 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.

6. 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.
7. Final bill payment and security release shall be done after approval of structural consultant/Competant Authority.

TIME FRAME FOR THE MAINTENANCE FOR FIRST YEARS

1. There must be 1 year comprehensive maintenance warranty from the date of completion of work/ handing over to Nagar Nigam, Dehradun.
- 2- For the first year during the warranty period, after written report from Nagar Nigam about manufacturing defect to your authorized person, for every day delay in correcting it will cost Rs. 200.00 per day. Under the definition of warranty the manufacturing defect/faults liability shall be there with all the items in the executed work. Including all parts of construction.
- 3- During the first year all machines, materials and labours are to be arranged by the tenderer.
- 4- Due to some accident if there is some damage to the structure made, the repair work shall be executed by the tender immediately. Payment shall be made as per the rate decided by the Uttarakhand Procurement Policy 2008.

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 construction shall be as per the detailed given by Nagar Nigam, Dehradun and if any details are further required then Uttaranchal 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 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 signatory/ lead member, for single window interface between Nagar Nigam and bidder.

From :
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.....
.....

To,
Executive Engineer,
Nagar Nigam, Dehradun

SUB:- Construction of Boundary/Galvanised sheet partition at the back side of Sheeshambada garbage treatment plant.

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 51180.00) in the form of FDR or NSC/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
4. 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)
5. The details of the Lead member/ head of the institution responsible for execution.
6. Any approach/ undue pressure by any firm shall render the tender liable to be rejected.
7. Any tender if deviates from terms and conditions and technical specifications specified in the tender document shall be liable to be rejected.
8. 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.

9. For above a non judicial stamp paper of Rs. 100.00 should be attached with the tender document.
10. 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.
11. 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.
12. 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.
13. Specifications are given in Schedule B.
14. 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 Govt./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/ Executive Engineer, NND may ask to the tenderer/ tenderers to show the samples of items proposed to be used for the execution of the work.

Analysis of Rate

NAME OF WORK:-Cons.of Boundary/Galvanised sheet partition at back side of Sheeshambada garbage treatment plant.

| Sl no | Items of work | No | L | B | H/D | Qty | Unit | Rate | Amount |
|-------|--|----------|------|-------|------|--------|-------|----------|-----------|
| 1 | Earth work in rough excavation in all Kinds of soil as per SOR Chapter no. 1-2-8-1. | 1 | 2.00 | 0.60 | 1.00 | 1.20 | cum | 215.33 | 258.40 |
| 2 | Providing and laying in position cement concrete of 1:4:8 (1 Cement : 4 coarse sand : 8 graded stone aggregate 40 mm nominal size), as per SOR Chapter no.1-4-1-8. | 2 | 0.6 | 0.6 | 0.2 | 0.14 | cum | 5795.77 | 834.59 |
| 3 | Providing and laying in position cement concrete of 1:2:4 as per SOR Chapter no.4-5-1 | 2 | 0.6 | 0.6 | 0.8 | 0.58 | cum | 8764.22 | 5048.19 |
| 4 | Base plate 16mm thick (450x200mm) | 2 | 20 | kg/no | | 40 | | | |
| | Anchor bolt 16mm dia | 4 | 3 | kg/no | | 12 | | | |
| | Tubular rope 96x96x5mm | 2x5.5=11 | 9.66 | kg/no | | 106.26 | kg/no | | |
| | Tubular rope 49.5x49.5x5mm | 1x3= 3 | | | | | | | |
| | | 3x5=15 | | | | | | | |
| | | 18rm | 4.07 | kg/no | | 73.26 | kg/no | | |
| | | | | | | 231.52 | kg/no | 116.79 | 27039.221 |
| 5 | G.S Sheet D.S.R 12-1-3 | 5 | 3 | | | 15 | sqm | 906.58 | 13598.7 |
| 6 | Painting | 2 | 5 | 3 | | 30 | sqm | 114.65 | 3439.5 |
| 7 | Centering and Shuttering | 2 | 4 | 0.6 | 0.8 | 3.84 | sqm | 250.99 | 963.80 |
| | | | | | | | | Total Rs | 51182.40 |

Hence, Rate per Rm =Rs 51182.40/5

= Rs. 10236.48

Say Rs. 10236.00 Rm

SCHEDULE – “B”/TENDER FORM

| S.No | Name of work | Rate |
|------|--|----------------------|
| 1 | Cons. Of M.S pipe and G.S sheet boundary wall at Sheesham Bada | 250.00 rm @ 10236.00 |
| | Total | 2559000.00 |
| | Say | Rs. 25.59 lac |

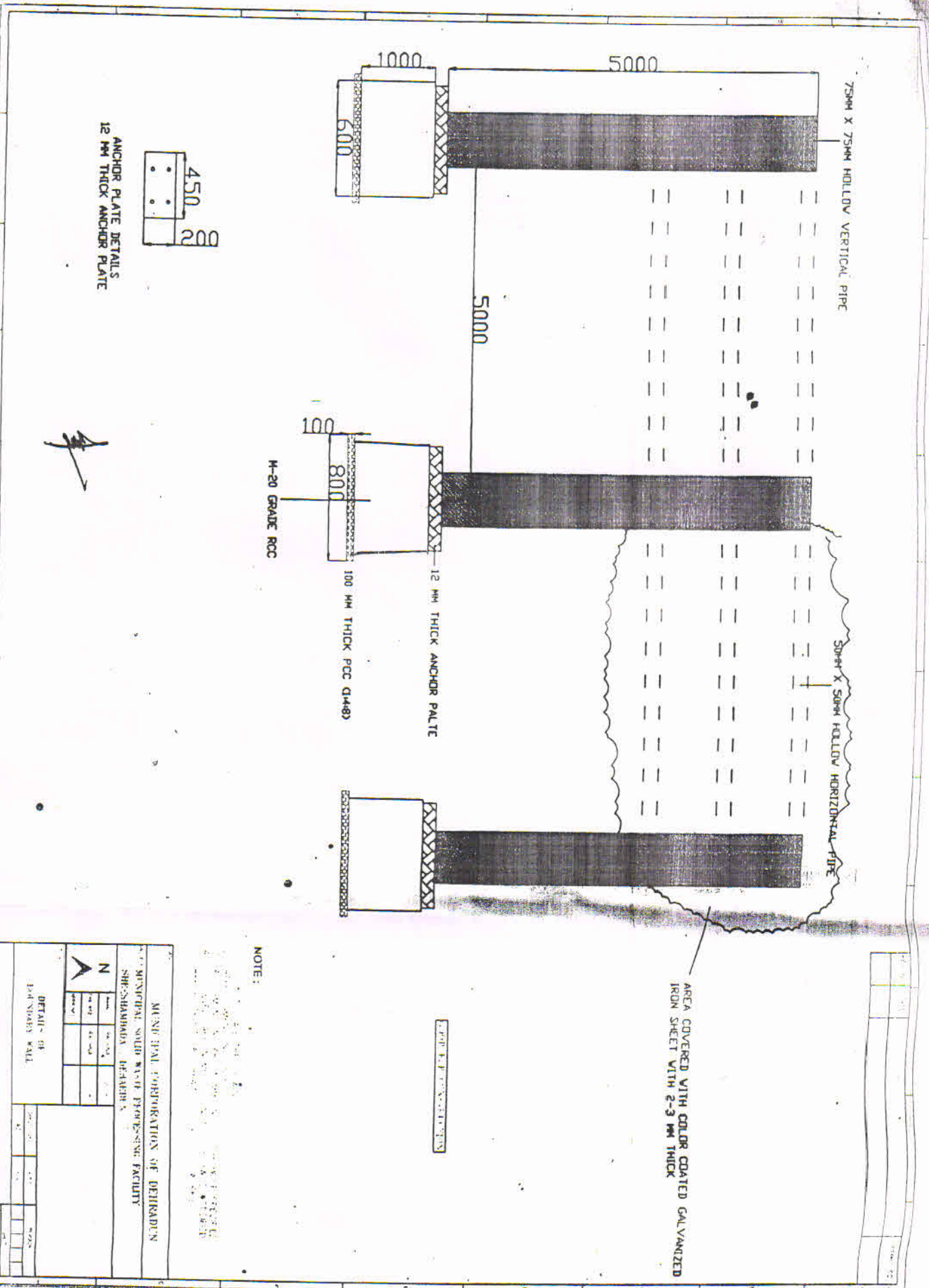
I/We hereby agree to execute all the tendered work at % below/
..... % above rate (in words also)

Signature of the bidder/Authorized Signatory

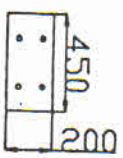
Name

Address

Mob. No.



ANCHOR PLATE DETAILS
12 MM THICK ANCHOR PLATE



NOTE:

1. ALL DIMENSIONS ARE IN MILLIMETERS UNLESS OTHERWISE SPECIFIED.
2. ALL CONCRETE WORK SHALL BE DONE AS PER IS 456:2000.
3. ALL STEEL WORK SHALL BE DONE AS PER IS 800:2008.
4. ALL WELDS SHALL BE DONE AS PER IS 800:2008.

AREA COVERED WITH COLOR COATED GALVANIZED IRON SHEET WITH 2-3 MM THICK

Scale: 1/10

| | | | |
|---|--|---|-----------------------------|
| MUNICIPAL CORPORATION OF DEHRADUN MUNICIPAL SOLID WASTE PROCESSING FACILITY SHEKHANADA BEARER | | DATE: _____ DRAWN BY: _____ CHECKED BY: _____ | |
| DETAILS OF 100 MM THICK WALL | NO. OF SHEETS: _____ SHEET NO.: _____ | PROJECT NO.: _____ DRAWING NO.: _____ | SCALE: _____ DATE: _____ |

