

CSK HIMACHAL PRADESH KRISHI VISHVAVIDYALAYA PALAMPUR
"DESIGN DIVISION"

NOTICE INVITING TENDER

Item rate tender in sealed cover on the prescribed forms PWD-6/8 are hereby invited for following works from the eligible contractor of appropriate class enlisted in the HPPWD (B&R), CPWD & HPSEB.

S.No.	Name of work	Estimated Cost (in Rs.)	Earnest money (in Rs.)	Time Limit	Opening date	Cost of Tender Form (in Rs.)
1.	Providing and fixing of Flood Lights in front of Administration Block, CSKHPKV, Palampur.	9,58,172/-	19,165/-	75 Days	04.06. 2021	350/-

Terms and conditions:

1. Tender shall be received by the undersigned in tender box in my office upto 11.00AM on the date mentioned above and shall be opened on the same day at 11.30AM in the presence of the contractors or their authorized representatives who may like to be present.
2. **The applications for issue of Tenders forms shall be received upto 12:00PM one day earlier to date of opening and tenders forms shall be issued on the same day upto 4:00PM**
3. Earnest money, in the shape of FDR of a scheduled bank situated in H.P. duly pledged in favour of The Executive Engineer(D) **must accompany the application while applying for issue of tender form.** The earnest money in cash will not be entertained.
4. The tenders without earnest money, conditional and un-balanced tenders will be summarily rejected. Telephonic tender will not be accepted and rates offered in the form other than the prescribed shall not be entertained.
5. In case of holidays the tender will be opened on the next working day. All other terms and conditions will remain unchanged. No tenders form shall be issued to the contractor without GST number.
6. The undersigned reserves the right to reject any or all the tenders without assigning any reasons.
7. The tender shall remain valid for 120 days after the date of opening.
8. **No Tender will be issued to the Contractor/Contractors who have already two or more works in hand.**
9. The contractor should produce valid copy of Registration and Electrical license.
10. Contract documents consisting of the detailed plans, complete specifications, the schedule of quantities of the various classes of the work to be done and the set of conditions of contract to be part of tender document can be seen in the office of Executive Engineer between working hours of 11.00 AM to 4.00 PM on any working day, except Sunday and public holidays.
11. Tenders should always be placed in sealed covers, with the name of work written on the envelopes.
12. The contractor should quote rates both in figures as well as in words.
13. The acceptance of a tender, will rest with the Executive Engineer who does not bound himself to accept the tender and reserves the authority to reject any or all of the tenders received, without assigning any reason. All tenders that do not fulfill the prescribed conditions are liable to be rejected.
14. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to such act are liable for rejection.
15. Item rate tender containing percentage below or above will be summarily rejected.
16. On acceptance of the tender, the name of the technically qualified person authorized by the contractor, who is responsible for taking instructions from the Engineer -In charge shall be communicated by the contractor to the Engineer-In-Charge.
17. GST or any other tax on material in respect of this contract shall be payable by the contractor and CSKHPKV will not entertain any claim whatsoever in this respect
18. The contractor must produce income-tax clearance certificate before the tender can be sold to him.
19. The contractor shall not be permitted to get tender for work in the CSKHPKV in case his near relative is posted in the university as Divisional Accountant or an officer in any capacity between the grade of Superintending Engineer and Assistant Engineer (both inclusive) who are responsible for award and execution of contractor. He shall also intimate the name of persons, who are working with him in any capacity or subsequently employed by him, who are near relatives of any gazetted officer in the CSKHPKV.
20. **The Contractor must give the copy of enlistment/Renewal and photocopy of individual Pan No., GST, EPF Number.**
21. GST, Income Tax & Labour Cess etc. will be deducted as applicable.