

NORTH EASTERN HILL UNIVERSITY  
CAMPUS DEVELOPMENT DEPARTMENT  
SHIILONG

NOTICE INVITING E-TENDER

On behalf of the North-Eastern Hill University, e-tenders are invited from the approved, eligible & Registered Contractors of appropriate Class, registered with the **Central Public Works Department / the Meghalaya State PHED / M.E.S.**, with processing fee as applicable and stated below (**Non-refundable**), for the following work. The tenders will be submitted online website <https://eprocure.gov.in/eprocure/app> and will be opened in the presence of the contractors or their authorized representative if any as per given schedule.

<i>Sl. No.</i>	<i>Particulars of work</i>	<i>Estimated Amount</i>	<i>Earnest Money</i>	<i>Time of Completion</i>	<i>Tender Processing Fee</i>
(A)	<b>“Replacement of few damaged water supply GI pipe line in IT, ECE, BSSS Dept. of SOT at Permanent Campus, NEHU, Shillong.”</b>	Rs 2,74,881.00	Rs.5000.00	2(Two) Months	Rs. 500.00 (Through SBI collect)

**NOTE:-**

1. The tenderers fulfilling the required criteria as specified in the detailed notice may download the tender document from the website <https://eprocure.gov.in/eprocure/app> and submit online as per the schedule given below. However, the tender documents can be viewed in the website of the University [www.nehu.ac.in](http://www.nehu.ac.in).

Date and time of tender <b>publication on the website.</b>	25 <sup>th</sup> April'2024 (After 4.00P.M.)
Date and time of <b>tender document download.</b>	26 <sup>th</sup> April'2024 (After 10.00 A.M.)
Date and time of <b>bid submission starts.</b>	26 <sup>th</sup> April'2024 (After 10.00 A.M.)
Date and time for <b>closing of bid submission</b>	9 <sup>th</sup> May'2024 (Upto 12.00 Noon)
Date and time for <b>bid opening</b>	10 <sup>th</sup> May'2024 (12.30 P.M.)

- 2 **Required Earnest money in the form of Call Deposit/Demand Draft/Banker's Cheque duly pledged to NEHU, Shillong and Transaction ID of tender fee deposit as detailed below are to be submitted to the Office of the Executive Engineer before the scheduled opening of tender.**  
Specified tender fee to be deposited online through State bank of India online portal [www.onlinesbi>sbicollect>Meghalaya>Educational Institution>NEHU Development Account>Tender fee](http://www.onlinesbi>sbicollect>Meghalaya>Educational Institution>NEHU Development Account>Tender fee). Please note that PoS swipe is not acceptable.  
**Note : EMD and tender fee deposit transaction ID to be submitted in closed envelope (avoid Staple) , mentioning the name of work and name of participant on it, for each work separately.**
- 3 Joint ventures are not accepted.
- 4 Prospective tenderers should not have abandoned any work nor any of the Contracts should have been rescinded during the last seven years ending last day of the month of March' 2024.
- 5 The date and time of receipt of tender shall remain unchanged despite the day being declared as holiday; however the date and time of opening will be next working day and same time as stipulated earlier.

- 6 The contractor should arrange all the machineries & materials of specified quality by himself from open markets. The list of machineries possessed by the tenderer should be enclosed.
- 7 The rates should be quoted on percentage/item rate basis in the given price bid sheet.
- 8 The University reserves the right not necessarily to accept the rate of the lowest tenderer and may reject any or all the tenders without assigning any reason thereof.
- 9 Contractors may inspect the site & source of Construction materials , if required, before casting tender.
- 10 Contractor should put his/her full name and address in the specified column in the tender document. Tenders of those contractors who give only the initial without giving full name will be rejected.
  
- 11 In case the contractor fails to complete the work within the stipulated time mentioned in the work order, then action shall be taken against such contractor at the discretion of the University's authority which may lead to debar him from further tendering in the University etc.
- 12 The contractor shall be exempted from payment of forest royalty only if he/she produces either (1) a money receipt issued by the forest department or (2) a printed challan provided by the dealers/quarry owners for the consignments duly stamped by the Forest Department. Any other document produced thereof shall not be taken in to account as a legitimate proof for claim of exemption of deduction of forest royalty, in which case, forest royalty will be recovered as per the following rates :
  - a. Stone, Gravel, Boulder, Shingle @ Rs. 240.00 ( Rupees Two Hundred Forty)only per cum +Taxes applicable.
  - b. Sand : @ Rs. 110.00 ( Rupees Ninty)only per cum + Taxes applicable
  - c. Quartzite and sandstone: Rs.240.00 ( Rupees Two Hundred Eighty) only per cum+ Taxes applicable
  - d. Earth and Clay: Rs.100.00 (Rupees One Hundred) only per cum+ Taxes applicable.
  - e. However in the event of revision of rates for royalty by the Government, same shall suo moto apply and contractor shall be liable to pay royalty at the prescribed revised rates.
- 13 Water charges @ 0.10% of value of work done shall be deducted from the Bills (Running or Final) of the Contractor, if water connection is provided by NEHU for use in Construction works / Labour shed.
- 14 Electricity charges shall be deducted from the Bills (Running or Final) of the Contractor, as per meter reading if Electricity connection is taken for use in Construction works / Labour shed from the University's resources. The meter (MeECL Tested) shall be provided by the Contractor along with service connection from the nearest available source failing which Electricity charges @ 0.50% L.S. of value of work done shall be deducted from the Bills (Running or Final) of the Contractor.
- 15 Registration certificate for Goods and Services Tax should be submitted with the tender.
- 16 All taxes shall be payable by the contractor as per the prevailing rates at the time of making payment.
- 17 Income tax and cess shall be leviable, at the rate in force at the time of making payments, as amended by the Government of India/Government of Meghalaya as the case may be, from time to time.
- 18 Self attested copy of letter of EPF Code No to be furnished along with the tender failing which the tender will be treated invalid.
- 19 Non Tribal Contractors should furnish "Trading License" issued by the competent authority, without which their Tender shall be disqualified.
- 20 The specification & make of individual items as per BOQ is for reference & to be followed under normal circumstances. However, products of equivalent range, quality & make may be allowed with approval by the Engineer-in-charge.
- 21 Notwithstanding the various conditions prescribed in the Tender document, the University may relax one or more such conditions, if required, in favour of deserving Tenderer, in the interest of the University, without compromising with the quality & standard so required for implementation of the work.

- 22 Rebate offered by the prospective tenderer in percentage rate tender are liable to be rejected. However the unconditional rebates offered in the case of item rate tender can be considered.
- 23 The tenderers are advised to see <https://eprocure.gov.in/eprocure/app> and [www.nehu.ac.in](http://www.nehu.ac.in) regularly, as any corrigendum or addendum shall be put on these websites only.
- 24 Successful tenderer shall have to obtain form II from the Registering Officer, Meghalaya Building and Other Construction Workers Welfare Board, Shillong, failing which their payment (Running/Final) shall not be released.
- 25 Please note that near relatives of the officers and staff of CDD are not allowed to participate in the tender. In case it is found so, the tender of such tenderer will be disqualified. The term 'relative' for this purpose would be as who are not near relatives of University Engineer/Divisional Accountant or Superintending Engineer or Executive Engineer or /Assistant Engineer/Junior Engineer of the University.
  - a. Note: A near relative means wife, husband, parents, in-laws, children, brothers, sisters, uncles, aunts and cousins.
- 26 **The contractor who will be awarded the work shall have to furnish to us and also to the office of EPFO, Shillong- 793003, a copy of monthly deposited ECR/Challan along with the names of employees enrolled there under, failing which payment for the work shall be withheld.**
- 27 **It will be incumbent on the part of the tenderer to get the Registration, Professional Tax Certificate renewed immediately on its expiry, since un-renewed documents shall not be considered beyond 6(Six) months of its expiry.**
- 28 **Selection of contractor in the event of Multiple L1 shall be regulated as per the Additional Clause provided in the Tender Document.**

Sd/  
In-Charge  
CDD, NEHU, Shillong

No CD/ESTM/4318/2023- 60

Dated : 25<sup>th</sup> April'2024

Copy to :-

1. The P.S. to Vice Chancellor, NEHU, Shillong
2. The P.S. to Registrar, NEHU, Shillong.
3. The Finance Officer, NEHU, Shillong.
4. The Executive Engineer, CDD, NEHU, Shillong
5. The CVO, NEHU, Shillong.
6. The Technical Branch, CDD, NEHU, Shillong
7. The Public Information Officer, CDD, NEHU, Shillong.
8. NOTICE BOARD

Sd/  
In-Charge  
CDD, NEHU, Shillong