

**NORTH EASTERN HILL UNIVERSITY**  
**Campus Development Department**  
**Permanent Campus, Shillong.**  
**NOTICE INVITING E-QUOTATIONS**

On behalf of the North Eastern Hill University, E-quotations are invited from the authorized Agency / M.P.H.E registered , having sound financial background with processing fee as applicable and stated below (**Non-refundable**) , for the following work. The quotation 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 schedule.

<i>Sl. No.</i>	<i>Particulars of work</i>	<i>Estimated Amount</i>	<i>Earnest Money</i>	<i>Time period</i>	<i>Tender Processing fee</i>
<b>(A)</b>	“MECHANICAL CLEANING OF WATER TANKS (PVC AND RCC(OVERHEAD AND UNDERGROUND) AT DIFFERENT LOCATIONS AT PERMANENT CAMPUS, NEHU, SHILLONG-793022”	Rs. 0.00 (As per requirement from time to time)	Rs.10,000.00	1 (one) Year	Rs.500.00 (Through SBI Collectonly)

**NOTE:-**

- The quotationers fulfilling the required criteria as specified in the detailed notice** may download the quotation document from the website <https://eprocure.gov.in/eprocure/app> and submit online as per the schedule given below. However, the quotations 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>	18 <sup>th</sup> December'2024 (After 4.00P.M.)
Date and time of <b>tender document download.</b>	19 <sup>th</sup> December'2024 (After 10.00 A.M.)
Date and time of <b>bid submission starts.</b>	19 <sup>th</sup> December'2024 (After 10.00 A.M.)
Date and time for <b>closing of bid submission</b>	01 <sup>st</sup> January'2025(Upto 12.00 Noon)
Date and time for <b>bid opening</b>	02 <sup>nd</sup> January'2025 (1.00 P.M.)

- Required Earnest money in the form of NEFT / RTGS /Transfer to be deposited to NEHU SBI a/c no-40156411448 and IFSC code: SBIN0004295. Bank details, UTR no, journal receipt number, Name of the party, Transaction ID, etc. and receipt of tender processing fee deposited as detailed below are to be uploaded in the single PDF sheet.**  
**Specified tender processing 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.**  
**All relevant self attested copies of certificates as stipulated in the Technical sheet are to be submitted in a single PDF sheet.**

3. The date and time of receipt of quotation 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.
4. Capacity of tanks are as follows:-
  - a) PVC tanks upto 3000 ltrs.-365 nos approx.
  - b) PVC tank beyond 3000 ltrs to 5000 ltrs.-73 nos approx.
  - c) PVC tank beyond 5000 ltrs to 10000 ltrs.-2 nos approx.
  - d) RCC Overhead tank/Sump – 24,77,000 ltrs. Approx.
5. Quotationers should quote their rates in the given E-Price Sheet only.
6. **Joint ventures are not accepted.**
7. Rates quoted by the quotationer should be inclusive of all taxes, duties, charges for all Tools & Plants and chemicals etc.
8. The quotation shall be received & opened on the next working day, in case the date stipulated for receipt & opening of Tender in this NIT is declared a Holiday / non- working day.
9. No escalation, advance for the work will be granted unless specifically approved by the competent authority.
10. The University reserves the right not necessarily to accept the rate of the lowest quotationer and may reject any or all the quotations without assigning any reason thereof.
11. The payment for the work shall be made by the Finance Department of the University.
12. Registration certificate for Goods and Services Tax should be submitted with the tender.
13. All taxes shall be payable by the contractor as per the prevailing rates at the time of making payment.
14. 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.
15. Self attested copy of letter of EPF Code No to be furnished along with the tender, if applicable, failing which the tender will be treated invalid. A signed copy of declaration to be submitted in case of non-applicability.
16. Non Tribal bidders should furnish “Trading License” issued by the competent authority failing which their offer shall be disqualified.
17. The rate contract shall remain in force till 1(One) year from the date of execution of the same. However the contract can further extended on a mutually agreed terms and conditions.
18. The University shall pay the service provider such sums as shall become payable from time to time on successful completion of the work.
19. The quality of performance related to the work and time allowed in each work order is the essence of the contract and in the event of the service provider failing to comply with this condition he/they shall be liable to pay as compensation an amount equal to one percent or

such smaller amount as the University Engineer/Executive engineer (Whose decision in writing shall be final and conclusive) may decide on the awarded cost of the whole work for every day that the due quantity remain incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed 10(Ten) percent on the work order amount as shown in each work order during the period of this service contract.

20. The contract can be terminated by either party upon giving one month notice.
21. The service provider shall be liable to execute the works awarded to him as per the time schedule given in each work order during the contract period. In the event of service provider failing to execute the job within given time frame and specifications or for unsatisfactory works, the University shall be at liberty to rescind the contract and for which no claim whatsoever from the service provider shall be entertained.
22. **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.**

**Note: A near relative means wife, husband, parents, in-laws, children, brothers, sisters, uncles, aunts and cousins.**

23. **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, if applicable, failing which payment for the work shall be withheld.**

Sd/-  
University Engineer  
CDD, NEHU, Shillong

No CD/Tech/02/2019 - 317

Dated – 16/12/2024

Copy to :-

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

Sd/-  
University Engineer