

**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, authorised electrical Firms/Dealers/Contractors, having valid license issued by the concerned authority for the relevant sections with processing fee as applicable and stated below (**Non-refundable**), for the following work. The tenders will be submitted online through the 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.

Sl. No.	Particulars of work	Estimated Amount	Earnest Money	Time of Completion	Tender Processing Fee
(A)	"Replacing the installed damaged UPS system by installing a new UPS machine with new battery set in the Multiuse Convention Hall with installation, testing and commissioning complete in all respect at Permanent Campus, NEU, Shillong."	Rs. 5,88,257.00	Rs. 12000.00	30(thirty) days	<b>Rs. 500.00</b>

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 information can also be viewed on the website of the university [www.nehu.ac.in](http://www.nehu.ac.in)

Date and time of tender <b>publication on the websites.</b>	19 <sup>th</sup> February'2025 (After 4.00 P.M.)
Date and time of <b>tender document download.</b>	20 <sup>th</sup> February'2025 (After 10 A.M)
Date and time of <b>Bid submission starts.</b>	20 <sup>th</sup> February'2025 (After 10 A.M)
Date and time for <b>closing of bid submission.</b>	26 <sup>th</sup> February'2025 (Upto 12.00 Noon)
Date and time for <b>Bid opening.</b>	27 <sup>th</sup> February'2025 (1.00 PM.)

2. **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](http://www.onlinesbi>sbicollect>Meghalaya>Educational) Institution>NEHU Development Account>Payment>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. **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 January '2025.

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 the 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. Non Tribal Contractors should furnish "Trading License" issued by the competent authority, without which their Tender shall be disqualified.

8. The tenderer should submit ATTESTED COPIES of dealership certificate /Valid electrical licence in form E, B and C issued by the government , as applicable. Original of the same shall be produced if called for.

9. The rates should be quoted on Item/percentage rate basis in the given BOQ (Price bid sheet).

10. 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.

11. Contractors may inspect the site & source of construction materials, if required, before casting tender.

12. 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.

13. 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.

14. 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 into 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 and Forty) only per cum + Taxes applicable.
- b. Sand : @ Rs. 110.00 (Rupees One Hundred and Ten)only per cum + Taxes applicable
- c. Quartzite and sandstone: Rs.240.00 (Rupees Two Hundred and Forty) 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.

15. 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.

16. 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.

17. Registration certificate for Goods and Services Tax should be submitted along with the tender.

18. All taxes shall be payable by the contractor as per the prevailing rates at the time of making payment.

19. 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.

20. **Self attested copy of letter of EPF code number to be furnished, along with the tender failing which the tender will be treated invalid.**

21. 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.

22. 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.

23. 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.

24. The tenderers are advised to see the websites <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.

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.**

27. **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.**

28. It will be incumbent on the part of the tenderer to get the registration and professional tax renewed immediately on its expiry, un-renewed documents shall not be considered beyond 6(six) months of its expiry.

29. **For the selection of contractor among multiple L 1's (lowest no. 1), the clauses may be checked in the detailed NIT of the tender document.**

Sd/-

University Engineer,  
C.D.D NEHU,Shillong

No: CD/ESTM/3537/2017 - 1148

DATED: 19/02/2025

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 CVO, NEHU, Shillong.
5. The Technical Branch, CDD, NEHU, Shillong.
6. The Public Information Officer, CDD, NEHU, Shillong.
7. webnehu@nehu.ac.in, with a request to upload the NIT on the web site of the University.
8. NOTICE BOARD.

Sd/-

University Engineer, C.D.D

**Note : Submit Price Bid online <https://eprocure.gov.in/> in available template**