**TENDER NOTICE**

**ReferenceNo.:** SU/REG/ENGG/F2/09/2023/VOL-1**/395 Date**:25.07.2023

**Limited Tender Notice for Providing/Supplying of portable water by tanker to the various buildings of the Sikkim University.**

Sikkim University invites EOI for **Providing/Supplying of portable water by tanker to the various buildings** **of the Sikkim University**, Gangtok Sikkim, through eligible Govt. contractors and general suppliers.

“**Providing/Supplying of portable water by tanker to the various buildings”** as per terms and conditions mentioned below:

**BOQ**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sl.no** | **Particulars of works** | **Qty** | **Unit** | **Rate** | **Amount** |
|
| 1 | Supply of portable water by water tanker to the various building of Sikkim University in and around gangtok area within 12km radius including all required fittings and fixtures all complete as per engineer incharge.  { Min. requirement 4000lts at a time) | 1 | Litre | 0.00 | 0.00 |
|  |  | Total | | |  |

**GST 18%**

**Net Total**

**TERMS AND CONDITIONS**

1. The water supplied should be portable and filtered and free from impurities and should not have foul smell.
2. The time allowed for carrying out the work of supply will be 1 days from the date of award of work for a week or a month and as per requirement.
3. Tendering Procedure shall be single stage-two bid system and tender documents are prepared in two parts as under: -

Part- I (Technical Bid – T Bid)

Part-II (Price / Financial Bid i.e. BOQ only)

**Part – I**

**The technical documents required shall be as follows:**

1. Annexure I (Company Profile )
2. Copy of company of PAN Card and G.S.T
3. Copy of supplier/ contractor registration certificate.

**Technical evaluation criteria: -**

* + 1. Bidder should have submitted cost of tender Form.
    2. All the pages of bid documents should have been duly signed by the bidder/authorized rep.
    3. Tenderers shall meet the eligibility for similar works.
    4. The Bidder should have not been banned/delisted/black listed/debarred from business on the ground of non / poor performing or have committed misconduct or fraud or anything unethical or any of its action(s) which falls into any such grounds. Self-declaration in this regard is to be submitted by the bidder.

**Part - II**

**The financial documents required shall be as follows:**

1. BoQ – (Annexture II) IN SEALED ENVELOP

Financial evaluation criteria: - Commercial Bids of “Technically Responsive‟ Bidders shall be evaluated on the following: -

1. Commercial Bids shall only be furnished in prescribed BoQ format which is forming part of the Tender documents.
2. All payment Terms as forming part of Clause of General Condition of Contract has been accepted.
3. Completion Period as indicated in Tender document has been accepted.
4. All General Conditions of Contract have been accepted.
5. The bid is to be submitted in a sealed envelope in office of the Registrar, Sikkim University during office hours on or before 10.08.2023. The sealed envelope should clearly mention the name of the work and the bidders address.
6. Bid Security/Earnest Money Deposit: - Bidder is not required to submit any Bid Security as per the Government Office Memorandum No F.9/4/2020-PPD dated 12th November,2020. However, bidder should submit the Bid Security Declaration form on the firm’s letter head.
7. The tanker water is to be supplied at various buildings (as per requirement and scarcity) of the Sikkim University, Gangtok. The bidders are advised to examine the location of buildings before bidding to access the supply distance and timmings including head loads and carriages etc. No additional escalation claims by the contractor would be entertained.
8. The bidders may contact the Engineering Cell on 9547116279 for any query related to the work.
9. The supply should be executed within 12 Hrs of receiving of the work order/communication from Engg. Cell, failing which delay penalty will be charged @ 1% per week subject to a maximum of 5% in a month will be charged on the total project cost. The University reserves the right to cancel the work order of the contractor in case of poor performance and delay.
10. a) Payment will be made monthly after verifying the dates and quantities of supply of water. No part or advance payment shall be made.
11. Arbitration of all disputes related to the procurement, delivery and service of the goods would be done in the Gangtok jurisdiction, Sikkim.

1. Disqualification: - Even though the tenderer meets the eligibility criteria for this work, they are liable to be disqualified if they have made misleading or false information in bidding documents submitted.
2. Participating vendors should comply to the advertised specifications. If there is any deviation of the product being quoted from the tendered specifications then the same will be rejected during technical bid evaluation. Hence any doubt in the proposal may be clarified by contacting Engineering cell during working hours or via the email given above before submission of the online bids.
3. The Registrar, Sikkim University, has the power to reject any tender or all tender or extend the date of opening of tender without citing any reasons. Decision of The Registrar, Sikkim University will be final and binding to all tenderers.
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**Sd/- Registrar**

**Note: All page(s) of Annexure I & II have to be printed in official letter head and have to be duly signed and stamped by the authorized signatory.**

**Annexure-I**

**COMPANY PROFILE**

**Supplier’s Ref. No……………………… Dated………………………**

**Tender Reference No.:** SU/REG/ENGG/F2/09/2023/VOL-1 **Dated**: ,,,,,/07/2022

**FOLLOWING DETAILS ARE TO BE FURNISHED BY THE BIDDING FIRM**

1. Name of the Firm:
2. Address of the Firm:
3. Contact no:
4. Email address:
5. Registration details:
6. Permanent Account Number:
7. G.S.T number :
8. Bank Account Number:

Bank name:

Branch name:

IFSC code:

1. Tender fee details – Name of Bank .............................................................. NEFT No. ........................................ Date: .......................................... Amount.............................

**Declaration:**

I/We hereby declare that I/We have read & understood all the terms & conditions mentioned in the E-tender notice and I/We undertake myself/ourselves to abide by them.

I/We further, declare that all the information given above is true.

**Name:**

**Designation:**

**[Official Seal with authorized signature]**

**Place:**

**Date:**

**Bid Security Declaration Form**

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Tender No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

To

The Registrar

Sikkim University

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

* 1. have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
  2. having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or(ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing he Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on \_\_\_\_\_\_\_\_\_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (insert date of signing)

Corporate Seal (where appropriate)

**Annexure – II (Financial Bid)**

**(To be submitted in official letterhead of the contractor)**

**Supplier’s Ref. No………………………**

**Dated………………………**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sl.no** | **Particulars of works** | **Qty** | **Unit** | **Rate** | **Amount** |
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