

**Government
eProcurement
System**

eProcurement System Government of India

Tender Details

Date : 05-Feb-2024 12:07 PM

Print

Basic Details

Organisation Chain	Maulana Azad National Urdu University Hyderabad-Telangana - MANUU		
Tender Reference Number	MANUU/ENGG/2023-24/025		
Tender ID	2024_MANUU_792613_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Works
Tender Category	Works	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Bankers Cheque
	2	Demand Draft

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Copy of GST Registration Certificate
		.pdf	Proof of EMD Payment
		.pdf	Copy of Non Blacklisted declaration in Form J
		.pdf	Copy of Proof of valid enlistment from any Govt.Organization as per NIQ
		.pdf	Copy of latest TDS certificate or consecutive 3 years
		.pdf	Copy of Experience certificate as per eligibility criteria
		.pdf	Copy of PAN
2	Finance	.xls	BoQ for work Development of BioDiversity Pond by Hiring Hydraulic Excavator, Roller,Tractor in MANUU

Tender Fee Details, [Total Fee in ₹ * - 0.00]

EMD Fee Details

Tender Fee in ₹	0.00	EMD Amount in ₹	20,500	EMD through BG/ST or EMD Exemption Allowed	No
Fee Payable To	Nil	Fee Payable At	Nil	EMD Fee Type	fixed
Tender Fee Exemption Allowed	No			EMD Percentage	NA
		EMD Payable To	Payable To Finance Officer, MANUU	EMD Payable At	Payable At Hyderabad

[Click to view modification history](#)

Work / Item(s)					
Title	Development of Bio Diversity Pond by hiring Hydraulic Excavator, Roller and Tractor in MANUU Campus, Gachibowli, Hyderabad				
Work Description	Development of Bio Diversity Pond by hiring Hydraulic Excavator, Roller and Tractor in MANUU Campus, Gachibowli, Hyderabad				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	10,08,930	Product Category	Civil Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	30
Location	Gachibowli, Hyderabad	Pincode	500032	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	MANUU, Admin Building, Gachibowli, Hyderabad
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	05-Feb-2024 12:30 PM	Bid Opening Date	20-Feb-2024 03:00 PM
Document Download / Sale Start Date	05-Feb-2024 12:30 PM	Document Download / Sale End Date	19-Feb-2024 03:00 PM
Clarification Start Date	05-Feb-2024 12:30 PM	Clarification End Date	19-Feb-2024 02:00 PM
Bid Submission Start Date	05-Feb-2024 12:30 PM	Bid Submission End Date	19-Feb-2024 03:00 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Development of Bio-Diversity Pond by hiring Hydraulic Excavator, Roller and Tractor in MANUU Campus, Gachibowli, Hyderabad	28055.21
Work Item Documents	S.No	Document Type	Document Name	Description
	1	BOQ	BOQ_833111.xls	BoQ for the work Development of Bio Diversity Pond by hiring Hydraulic Excavator, Roller and tractor in MANUU
				250.00



Government
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System

Campus, Gachibowli,
Hyderabad

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	habibulla@manuu.edu.in	Habibulla Palagiri	PALAGIRI HABIBULLA
2.	mdhabeebkhan.manuu@nic.in	MD. Habeeb Khan	MD HABEEB KHAN
3.	santosh.aee@manuu.edu.in	Togiti Santosh	TOGITI SANTOSH

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	No
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
Show Bid Details in Public Domain stage	Technical Bid Opening		

TIA Undertaking

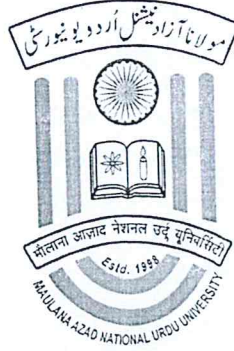
S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	Relevant clause included in the bid document
2	MSEs Order 2012	Not Agree	Works contract

Tender Inviting Authority

Name	I/c Engineering Section, MANUU
Address	Room No 22, Admin building MANUU, Gachibowli, Hyderabad -500032

Tender Creator Details

Created By	Togiti Santosh
Designation	Assistant Engineer
Created Date	30-Jan-2024 10:26 AM



NOTICE INVITING QUOTATION

Name of the work: Development of Bio-Diversity Pond by hiring Hydraulic Excavator, Roller & Tractor in MANUU Campus, Gachibowli, Hyderabad

[Tender published on e-procurement (CPPP) of GOI]

Notice Inviting e-Tender No.	MANUU/ENGG/2023-24/00 25
Type of Tender/Form of Contract/ Bidding	Open/ Work Contract/ Single Stage Two Envelop System through e-Procurement
Submission of Bids	Online on CPPP portal only
Name of Work	Development of Bio-Diversity Pond by hiring Hydraulic Excavator, Roller & Tractor in MANUU Campus, Gachibowli, Hyderabad
Estimated cost (Tender Value)	Rs.10,08,930/-
Earnest Money Deposit (EMD)	Rs 20,500/- (2% of the tender value)
Performance Guarantee	5% of the accepted bid value
Date of start of Bid submission	As per the CPP Portal
Last date & Time for submission of Bids	As per the CPP Portal
Date & Time of Opening of Technical Bids	As per the CPP Portal
Date and Time of Opening of Financial Bids	Technically qualifying bidders will be informed through CPPP
Submission of hard copies of EMD	The original EMD should reach the Engineering Section, MANUU on or before 24 hours from the last date & time of submission of bids

For and behalf of President of India

[Signature]
I/c Engineering Section
MANUU

Percentage Rate Contract

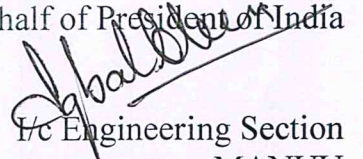
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Certified that this N.I.T contains 1 to 16 pages (sixteen) only.

For and behalf of President of India


I/c Engineering Section
MANUU



مولانا آزاد نیشنل اردو یونیورسٹی
MAULANA AZAD NATIONAL
URDU UNIVERSITY

Notice Inviting Tender

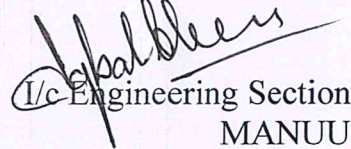
For Development of Bio-Diversity Pond by hiring Hydraulic Excavator, Roller & Tractor in
MANUU Campus, Gachibowli, Hyderabad

Tender No: MANUU/ENGG/2023-24/00

The I/c Engineering Section, MANUU, Hyderabad on behalf of Registrar, MANUU invites Percentage rate bids from eligible contractors of CPWD/MES/Railways/BSNL/Telangana PWD/Central/ State Autonomous bodies/ Undertakings etc. (Civil Category) through online mode on CPPP for Development of Bio-diversity Pond by hiring Hydraulic Excavator, Roller & Tractor, MANUU Campus, Gachibowli, Hyderabad. The bids are to be submitted online on CPP portal only before 19.02.2024 at 3:00PM.

The required information will be available on 'eprocurement.gov.in' & 'www.manuu.edu.in'. For any query, you may please contact Mr. Iqbal Khan, I/c Engineering Section, Ph. No. 914023120600/ executive_engineer@manuu.edu.in before the date/time given in the online tender document / CPPP for seeking clarification.

For and behalf of President of India


I/c Engineering Section
MANUU

INSTRUCTIONS FOR BIDDER

1. The intending bidder must carefully read the terms and conditions as applicable for Percentage Rate contracts. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.
2. Bidder registered in Central Govt / State Govt Departments / Undertaking are also eligible. Contracts registered with CPWD/PWD/MES/IIT/Railways/Government Departments/Public Sector undertaking who fulfill the following requirements shall be eligible to apply :
The contractor shall be a registered/enlisted contractor and should produce valid and definite proof of appropriate class registered by State or Central Government departments or State/Central Autonomous Bodies or Undertakings
3. Contractors who fulfill the following requirements shall be eligible to apply.
(a) Should have satisfactorily completed the works as mentioned below in any one financial year during the last Seven financial years ending previous day of last date of submission of bids.

Three similar works each (under single contract) costing not less than 40% of the tender value
Rs 4,03,572/-

or

Two similar works each (under single contract) costing not less than 60% of the tender value
Rs 6,05,358/-

or

One similar work (under single contract) costing not less than 80% of the tender value
Rs 8,07,144 /-.

Note : Similar work mean execution of residential/ Institutional/Buildings with RCC/ RCC Composite framed structure including finishing, internal and external electrical works. Access control system, Building management systems, CCTVs, CA TVs, Data points, AVACs executed in India. Time is considered as essence of the contract.

(b) Details of completed works during the last 7 financial years may be furnished in the proforma given below

Year	Sl.No	Name of the work	Contract Value	Agreement No & Date	Date of Commencement	Date of Completion	Value of work done	Name of the Organization

4. Only work completed and certified by competent authority of the organization will be accepted as experience certificate. Certificate not issued in the name of bidder (Contractor) or issued by an authority not competent to issue such certificate will not be accepted. Mere work order or purchase order etc., issued will not qualify for experience.
5. The GST registration certificate and the turnover of the bidder duly certified by the reputed CA, copies of relevant certificates of Income Tax/(IT) returns, for the Assessment years 2020-21, 2021-22 and 2022-23 and PAN Card should accompany the technical bid. The bidder should have at least 30% of estimated value as turnover for last three consecutive financial years in the proforma given below

Year	Turn over

6. To become eligible for issue of tender, the tenderer shall have to furnish an undertaking, as per Form 'J' affidavit at Annexure-I of this NIT.
7. Instructions for bidders posted on website shall form part of bid document.

8. The contractor submitting the bid should read the schedule of quantities, Special conditions, additional conditions, particular specifications and other terms and conditions given in the NIT. The bidder should also read the CPWD General Conditions of Contract for Works 2020 Maintenance with all correction slips issued up to the last date for submission of bid, which is available as a Government of India Publication and also can be seen on CPWD website (www.cpwd.gov.in). Where ever the following words appear in CPWD GCC, they may be read as follows:

<u>For</u>	<u>Read as</u>
i. CPWD	MANUU
ii. Superintending Engineer	Registrar, MANUU
iii. Divisional Officer	I/c Engineering Section, MANUU
iv. Sub-Divisional Officer	Assistant Engineer (Civil), MANUU
v. Engineer-in-Charge	I/c Engineering Section, MANUU
vi. Director General (DGs)/SDG/ADG/ Chief Engineer	Vice-Chancellor/ Pro Vice-Chancellor, MANUU

However, provisions included in the bid document shall prevail over the provisions contained in the standard form. The contractor should also visit the site of work and acquaint himself with the site conditions before Bidding.

9. Agreement shall be drawn with the successful tenderer in the prescribed Form and tenderer shall quote his percentage on tender value as per various terms and conditions of the said form which will form part of the agreement.
10. The time allowed for carrying out the work is 30 days from the date of start or from the first date of handing over of the site, whichever is later, in accordance with phasing if any indicated in the tender document. The site shall be made available as and when required for execution of work.
11. Tenders shall be accompanied with Earnest money of 2% (two percent) of estimated cost put to tender/fixed deposit receipt of a scheduled bank/demand draft/banker cheque of a scheduled bank issued in favour of FINANCE OFFICER, MANUU payable at Hyderabad. The bid security is normally to remain valid for a period of 30 days beyond the final bid validity period.
12. The bid can only be considered as valid if the EMD cover containing the original EMD and required documents were submitted in the office of I/c Engineering Section MANUU on or before 24 hours from the last date of submission of bids as prescribed.
13. The Earnest Money in the form of Demand Draft or Banker's Cheque drawn in favour of Finance Officer, MANUU, Hyderabad shall be scanned and uploaded to the e-tendering website (CPPP) within the period of bid submission. The original EMD should be deposited in the office of I/c Engineering Section, MANUU on or before 24 hours from the last date of submission of bids. The I/c Engineering Section shall issue a receipt of deposition of Earnest Money deposit to the bidder in a prescribed format.
14. The Bidder/contractor, whose tender is accepted, will be required to furnish performance guarantee of 5% (five Percent) of the contract amount within the period. This guarantee shall be in the form of Deposit at Call receipt of any scheduled bank/Banker's cheque of any scheduled bank/Demand Draft of any scheduled bank/Pay order of any scheduled bank, Government Securities or Fixed Deposit Receipts or Guarantee Bonds of any Scheduled Bank in accordance with the prescribed form. In case the contractor fails to deposit the said performance guarantee within the period as indicated including the extended period if any, the Earnest Money deposited by the contractor shall be forfeited automatically without any notice to the contractor.
15. Performance Security is to be furnished within 07 days from the date of notification of the award and it should remain valid for a period of 30 days beyond the date of completion of all contractual obligations of the contractor, including Defect Liability Period (DLP). This period can be further extended by

obligations of the contractor, including Defect Liability Period (DLP). This period can be further extended by Engineer-in-Charge up to a maximum period of 3 days on the written request of the contractor subject to payment of late fee @ 0.1% per day of Performance Guarantee amount.

16. The performance security will be forfeited and credited to the MANUU account in the event of a breach of contract by the contractor. It shall be refunded to the contractor without interest, after he duly performs and completes all obligations under the contract but not later than 365 days of completion of the Defect Liability Period (DLP).

The bidders are required to furnish slovenly and capability certificate from any nationalized bank /scheduled commercial bank for Rs The applicant shall submit the following certificate not older than six month prior to opening date bids

17. GST on all materials as well as GST on Work Contract etc., or any other taxes applicable in respect of this contract shall be payable by the Contractor. **Percentage rate** quoted by him shall be indicated with GST component and MANUU will not entertain any claim for reimbursement whatsoever in respect of the same.
18. The quoted percentage rates of the contract shall be final and nothing extra shall be paid. Further the rates quoted by the contractor shall be inclusive of labour welfare cess and the same shall be recovered from the contractor's bills and will be remitted by the University as per relevant rule position, if any.
19. Bid Document consisting of specifications, the schedule of quantities of the various types of items to be executed and the set of terms and conditions of contract to be complied by the contractor whose bid may be accepted and other necessary documents can be seen in the office of the I/c Engineering Section, MANUU between hours of 11.00 AM and 4.00 PM from ~~05-02-2024~~ to ~~13-02-2024~~ every day except on Saturday, Sunday and public holidays or can be downloaded from website www.manuu.edu.in or www.eprocure.gov.in.
20. Contractor can upload documents in the form of JPG or PDF formats as prescribed on CPPP.
21. Applicants are advised to keep visiting the above mentioned web-sites from time to time (till the deadline for bid submission) for any updates in respect of the tender documents, if any. Failure to do so shall not absolve the applicant of his liabilities to submit the applications complete in all respects including updates thereof, if any. An incomplete application may be liable for rejection.
22. Submission of required bid and all other tender documents by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done.
23. The competent authority on behalf of MANUU does not bind itself to accept the lowest or any other tender and reserves to itself the authority to reject any or all the tenders received without the assignment of any reason. All tenders in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the tenderer shall be summarily rejected.
24. Canvassing whether directly or indirectly, in connection with tenderers is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.
25. The I/c Engineer Executive reserves to himself the right of accepting the whole or any part of the tender and the tenderer shall be bound to perform the same at the rate quoted.
26. No Engineer of Gazette rank or other Gazetted Officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India is allowed to work as a contractor for a period of one year after his retirement from Government service, without the previous permission of the

employees is found any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the tender or engagement in the contractor's service.

27. The tender for the works shall remain open for acceptance for a period of thirty (30) days from the date of opening of tenders / Ninety (90) days from the date of opening of financial bid. If any bidder withdraws his tender before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the tender which are not acceptable to the department, then the Government shall, without prejudice to any other right or remedy, be at liberty to forfeit earnest money as per the norms. Further the tenderer shall not be allowed to participate in the retendering process of the work.
28. The Contractor should furnish the contact telephone/cell phone numbers of self and their supervisor's to the institute. The working hours shall be from 9.00 am to 5.30 pm on all working days of the week but if required, the Contractor should execute the works beyond the normal working hours and holidays as per the requirement of the University.
29. The contractor liability for damage caused during installation work and imperfections; if the contractor or his / her workmen or servants shall break, deface, injure or destroy any part of the building in which they may be working or building road, fence, enclosure, water pipe, cable, drain, electric or telephone posts or wires, trees, grass, or grasslands or any technical Equipment in the premises on which the work or any part of it as being executed, or if any defect, shrinkage or other faults appear in the work the contractor shall make good at his/ her own expense, or in default, the indenter may get the same rectified and deduct the expense from any amount that may be then due or at any time thereafter may become due to the contractor.
30. The successful tenderer/contractor, on acceptance of his tender by the Accepting Authority shall within 15 days from the stipulated date of start of the work, sign the contract consisting of:-
 - a. The Notice Inviting Tender, all the documents including additional conditions, specifications and drawings, Clarifications if any, forming the tender as issued at the time of invitation of tender and acceptance thereof together with any correspondence leading thereto.
 - b. Standard C.P.W.D. Form 7/8
31. GST invoice form should be filled and submitted along with the bill.
32. The Labour engaged and working equipment brought by the contractor for the work shall be recorded in the MANUU Security main gate before entering in to the premises and obtain necessary gate pass.
33. The bid submitted shall become invalid if:
 - (i) The bidder is found ineligible.
 - (ii) The bidder does not deposit original EMD with the office of I/c Engineering Section, MANUU.
 - (iii) The bidder does not upload all the documents as stipulated in the bid document i.e., Copy of Registration order, Experience certificate, GST registration, PAN card and the scanned copy of EMD/Receipt issued by EE, MANUU.
 - (iv) If any discrepancy is noticed between the documents as uploaded at the time of submission of bid and hard copies as submitted physically by the lowest tenderer in the office of tender opening authority.
 - (v) If a bidder does not quote any percentage above/ below on the total amount of the tender, the tender shall be treated as invalid and will not be considered as lowest.
 - (vi) Bids on which any of the prescribed conditions is not fulfilled or any condition including that of conditional rebate is put forth by the bidders.
 - (vii) The lowest bidder does not deposit all the original documents (except those original documents already submitted) within a week opening of tender.
 - (viii) The Bidder does not furnish the Performance Guarantee of work as per NIT condition.

(ix). A Notarized Affidavit of 'Non-black listing' by CPWD/State/Central departments/PSU/Autonomous bodies as per Form "J" Not older than two months the date of Notice inviting tender.

34. All necessary licenses such as Labour license, EPFO and ESI, BOCW welfare registration etc., shall be taken by contractor within the time limits as prescribed under Clause 1 of Schedule- 'F'.
35. If any information furnished by the applicant is found to be incorrect at a later stage, he shall be liable to be debarred from Bidding/taking up of works in MANUU. The University reserves the right to verify the particulars furnished by the applicant independently.
36. The University reserves the right to accept or reject any prospective application without assigning any reason and to restrict the list of qualified contractors to any number deemed suitable by it, if too many bids are received satisfying the laid down criterion.
37. No bids shall be withdrawn in the interval between the last date of submission of bids and expiration of the period of bid validity.
38. While all efforts have been made to avoid errors in preparation of tender documents, the bidders are advised to check the same carefully. No claim on account of any error detected in the tender document shall be entertained.
39. At any time prior to the date of submission of bids, MANUU may, whether on its own initiative or in response to a clarification sought by a prospective bidder, amend bid documents by using corrigendum which shall be notified on the MANUU official website.
40. Any dispute arising out of this Bid including dispute related to encashment of any Bank Guarantee/ FDR etc., shall be subject to the jurisdiction of courts at Hyderabad only.
41. List of Documents to be placed in the EMD cover and also to be scanned and uploaded in the e-Procurement portal within bid submission period:
 - i. Demand Draft or Banker's Cheque in favour of "Finance Officer, MANUU, Hyderabad.
 - ii. Registration/Enlistment Order of the Contractor of appropriate class.
 - iii. Work experience certificate as per Point No 3 above.
 - iv. Valid GST Registration for work contract.
 - v. Copy of PAN card.

Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority.

42. Purchase preferences and relaxations under the provisions of PPP-MII clauses shall be considered as per the Public Procurement Preference to Make in India order, 2017 dated 15th June 2017 and latest Revision dated 15th September 2020 of Dept. of Promotion of Industry and Internal Trade (PPS) Ministry of Commerce and Industry, GoI. The eligible bidders should upload online and furnish relevant valid documents along with the EMD cover for considering the same.

Contact person of the Tender Inviting Authority:

Mr. Iqbal Khan, I/c Engineering Sections
(Phone 040 – 23008320/Cell No. 914023120600)

POSTAL ADDRESS: OFFICE OF THE I/C ENGINEERING SECTION
Room No.15 & 16, Ground Floor, Administrative Building,
Maulana Azad National Urdu University, Gachibowli, Hyderabad-500032,
Telangana state. E-mail Id: executive_engineer@manuu.edu.in

MAULANA AZAD NATIONAL URDU UNIVERSITY

ITEM RATE BID & CONTRACT FOR WORKS

(A) Bid for the work of: -

Name of Work: Development of Bio-Diversity Pond by Hydraulic Excavator, Roller & Tractor in MANUU Campus Gachibowli, Hyderabad

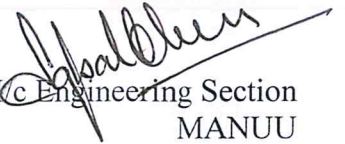
(i) **EMD Cover:** To be submitted by 15:00 Hrs on 19.02.2024 in the office of I/c Engineering Section, MANUU, Gachibowli, Hyderabad (Telangana State).

e-Bid: To be submitted by 15:00 Hrs on 19.02.2024

(ii) To be opened in presence of qualified bidders / their authorized representatives who may be present at 15 :00 Hrs on 20.02.2023 in the office of I/c Engineering Section, MANUU, Gachibowli, Hyderabad-500032.

(iii) Agency:-..... (Contractor)

For and behalf of President of India


I/c Engineering Section
MANUU

Terms and Conditions

1. The work shall be executed as per original manufacturers' specifications and as per the standards and specifications laid down under the Bureau of Indian Standards, CPWD specifications latest. Where the aforesaid provisions and conditions are silent, relevant specialized literature and manufacturer's specification shall be followed for execution of work.
2. Before tendering, the contractor shall inspect the site of work and shall fully acquaint himself about the conditions prevailing at site, availability of materials in market, availability of ready site and suitable locations for execution of the work involved in achieving the completion of work.
3. The contractor shall at his own expense and risk arrange the storage of materials at site of the work for carrying out of all jobs connected with the completion of the work. The contractor shall have to abide by the regulations of the authorities concerned and the directions of the Executive Engineer. If during construction, it becomes necessary to remove or shift the equipment, material, etc. to facilitate execution, the contractor shall carry out the removal of shifting as directed by the Executive Engineer and re-shift to its original position and no claim whatsoever, shall be entertained on this account.
4. It shall be deemed that the contractor has satisfied himself as to the nature and location of the work, transport facilities, availability of site, etc. the department will bear no responsibility for lack of such knowledge & the consequences thereof.
5. The I/c Engineering Section shall have full powers for removal of any or all of the materials brought to site by contractor which are not in accordance with the contract specifications or do not conform, in character or quality. In case of default on the part of the contractor in removing rejected materials, the Officer-in-charge shall be at liberty to have them removed at the risk and cost of the contractor.
6. The work shall be carried out in such a manner so as not to interfere / or adversely / or disturb the functioning of the University and other works being executed by other agencies, if any.
7. Any damage done by the contractor to any existing work or work being executed by other agencies shall be made good by him at his own cost.
8. The contractor shall maintain in good condition all work executed till the completion of entire work entrusted to the contract under this contract.
9. No payment shall be made to the contractor for damage caused by rain, flood and other natural calamities whatsoever during the execution of works and any damage to the work on this account shall have to be made good by the contractor at his own cost.
10. The Contractor shall take instructions from the Incharge Engineering Section regarding collections and stacking of materials at site.
11. The Contractor shall be responsible to arrange at his own cost all necessary tools and tackles required for execution of the works including incidental original and maintenance works.
12. The operating cost of contractor's machinery at site i.e. Coolants/ lubricants/ Petrol/ Kerosene Oil/ Mobile Oil/ etc, if any shall be borne by the contractor himself.
13. The University shall not be responsible for any injury partial or permanent or death of any workers at site due to accident or malfunctioning of the equipment or by negligence of the Contractors staff on site.
14. All applicable and prevailing taxes will be recovered from the bills as applicable from time to time.
15. If any damage caused for public conveniences/ services, the same shall have to be repaired instant, failing which necessary recovery shall be made from the bill.

16. If any Building, Road and Channels will be damaged by the Contractor the same will have to repair by the Contractor at his risk and cost, otherwise the complete cost will be recovered as intimated by the Engineer-in-charge.
17. Price should be inclusive of all (transportation up to MANUU, Gachibowli and all other incidental expenditure, if any).
18. Price of the items, GST% should be indicated separately.
19. No advance payment will be made.
20. Verbal quotation or incomplete quotation will be rejected.
21. Any variation in the specification(s) during repair/servicing will be rejected.
22. Time allowed is 30 days and starts from the date of issue of Work Order. In case of delay in completion of the contract, Liquidate damages (LD) at one percent of the contract value per week of delay subject to a maximum of ten percent of contract value shall be levied.
23. The contractor shall keep the machinery in good condition during the entire contract period. The repair and rectification work shall be carried out to make the equipment operational to the entire satisfaction of the Incharge Engineering Section. No payment shall be made for repairs of the machinery during the contract period.
24. Payment shall be made on submission of Invoice after satisfactory execution of the work and as per the log book maintained during the execution of work duly certified by Engineer-in-Charge.
25. The rates quoted are net and nothing extra shall be paid on any account.
26. The tax as applicable shall be deducted from the gross amount of the bill.
27. Contractors shall comply with applicable Labour Laws, ESI, EPF etc. in respect of labour/workers engaged on the work.
28. Contractor shall ensure that the machinery and labour engaged in the work are insured as per the applicable laws.

I/c Engineering Section

FORM 'J' AFFIDAVIT

I/we undertake and confirm that our firm/partnership firm has not been blacklisted by any state/Central Departments/PSUs/Autonomous bodies during the last 7 years of its operations. Further that, if such information comes to the notice of the department then I/we shall be debarred for bidding in CPWD/any other public organization including MANUU in future forever. Also, if such information comes to the notice of department on any day before date of start of work, the Engineer-in-charge shall be free to cancel the agreement and to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee (Scanned copy of this notarized affidavit to be uploaded at the time of submission of bid)

NOTE: Affidavit to be furnished on a 'Non-Judicial' stamp paper worth Rs.100/-

Signature of Bidder(s) or an authorized

Officer of the firm with stamp

Signature of Notary with seal

I/We do hereby declare that I/we have not been blacklisted by any state/Central Departments/PSUs/Autonomous bodies during the last 7 years of its operations. Further that, if such information comes to the notice of the department then I/we shall be debarred for bidding in CPWD/any other public organization including MANUU in future forever. Also, if such information comes to the notice of department on any day before date of start of work, the Engineer-in-charge shall be free to cancel the agreement and to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee (Scanned copy of this notarized affidavit to be uploaded at the time of submission of bid)

Rs.100/-

Signature

or authorized

Officer of the firm with stamp

Special conditions regarding contractor's obligations under Employees' Provident Fund (EPF) and Employees' State Insurance (ESI) Acts.

The contractor must comply with all his obligations under EPF and ESI Acts and Rules. The contractor shall indemnify the Institute of any recovery against non-compliance with the EPF and ESI Acts and Rules.

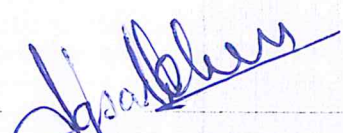
Indemnity by the contractor:

"I/ We hereby indemnify the Maulana Azad National Urdu University, Hyderabad (represented by its Registrar) that in case of any notice served by the EPF and/ or ESI authorities to the Institute towards recovery of EPF and/ or ESI due from me/ us in connection with this contract, I/ we agree that the Institute is free to recover such money as decided by the Institute from my bills or any money due to me from the Institute".

In case, notice is received by the Institute for non-compliance and/ or non-payment of EPF and / or ESI contribution from the contractor, the same shall be deducted from any money due to the contractor.

Seal and signature of the contractor.

SCHEDULE OF QUANTITIES

Name of Work:		Development of Bio-Diversity Pond by hiring Hydraulic Excavator, Roller & Tractor in MANUU Campus Gachibowli, Hyderabad				
No:		MANUU/Engg/2023-24/F455				
S.N	Description of work	Unit	Qty	Rate	Total No. of hours	Amount
1	Excavating earth and jungle clearing etc., by providing hydraulic excavators of 1 cum bucket on hiring basis i.e., per hourly basis as per the direction of Engineer-in-Charge including cost of services of operating staff, Cost of lubricating oil, diesel / Petrol/ Kerosene oil , other consumables for running machinery.	Hours	02		528	
2	Compaction of earth in layers by providing smooth wheeled roller of 8 to 10 tonne capacity on hiring basis i.e., per hourly basis for as per the direction of Engineer-in-Charge including cost of services of operating staff, Cost of lubricating oil, diesel / Petrol/ Kerosene oil , other consumables for running machinery.	Hours	01		256	
3	Shifting or carriage of excavated earth, rocks,stones,debris etc., by providing tractors with trolley on hiring basis i.e., per day basis as per the direction of Engineer-in-Charge including cost of services of operating staff, Cost of lubricating oil, diesel / Petrol/ Kerosene oil , other consumables for running machinery.	Days	02		66	
Total (in Rs.)						10,08,930/-
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 40%;"> <p>Signature of Contractor</p> </div> <div style="width: 50%; text-align: right;">  <p>For Engineering Section</p> </div> </div>						

Check list for Technical eligibility of Tender

Sl No	Doc Ref	Description of the Document	Enclosed Yes/No	Remarks
1	Registration of Contractors	CPWD/MES/BSNL/Railway/State PWD(B&R)Autonomous bodies Or under takings.		
2	Eligible Contractors/	Date of validity of enlistment		
3	(a)Details of works completed during last 7years (Detailed statements to been closed) (b) Details of works completed in the last 7 years	Not less than 40% of estimated cost (Three works of Building/ Civil works)		
		Not less than 50% of estimated cost (Two works of Building/Civil works)		
		Not less than 80% of estimated Cost (One work of Building/Civil works)		
		(Submit Details of works on which contractor meets specified Eligibility criteria)		
4	Form J Affidavit of Non blacklisted	The tenderer shall have to furnish An undertaking in prescribed format.(Form J)		
5	Annual turnover.	30% of the estimated cost for last three financial year.		

Signature of Contractor

Details of the Contractor

S No.	Particulars	
1	Name of the Firm	
2	Name of the Contractor	
3	Contractor Details	
	a) Mobile	
	b) e-Mail Id	
4	Name of the Bank	
5	Name of the Branch	
6	Account No.(prefix with zeros, if any as given on the cheque book/passbook) {please attach cancelled cheque}	
7	IFSC Code of the Branch	
8	MICR Code	
9	PAN No.	
10	GST No.(if applicable)	

Signature of Contractor