



**NATIONAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND
RESEARCH (NIPER)**

**Sector 67, S.A.S. Nagar (Mohali)
Telephone No. 2214682-87, Fax No. 0172-2214692**

No. NIQ74/2020/IND17870/

Dated: 05.10.20

NOTICE INVITING QUOTATION

We are interested in the purchase of the articles mentioned below, please send your quotation addressed to Director, NIPER, clearly specify in outer cover **“quotation for repair and maintenance works in TYPE-V House at NIPER SAS Nagar and NIQ74/2020/IND17870 date of opening 28.10.2020”**. The quotation must be accompanied by a forwarding on letter pad of your company mentioning (I) Name of the material, (II) reference of this letter and (III) date of opening of Quotation. Your quotation should be deposited in Tender Box located at Ist Floor Administrative Bhawan, of NIPER on or before **28.10.2020** upto 3.00 p.m. to be opened on **28.10.2020** at 3:30 p.m. in the Conference Room on the first floor of Administrative Bhawan of NIPER in the presence of tenderers, whosoever may wish to be present.

Sr.No.	Description of Materials	Qty
1	Repair and Maintenance Works in TYPE-V Houses	As per BOQ

Yours faithfully

AAR (S &P)

**Repair and Maintenance works in Type V houses (Total 04 Qtrs) at NIPER,
S.A.S Nagar.**

General Terms and Conditions

1. The rates shall be quoted in the enclosed Schedule of Quantities and it should be signed by the Contractor.
2. **Earnest Money Deposit (EMD) for an amount of Rs. 5100/- (Rupees Five Thousand one Hundred only) which is refundable by RTGS/NEFT favour of “Director NIPER”, having A/c No. 55034549623, IFS Code SBIN0051018, State bank of India, NIPER Branch Sector 67, SAS Nagar, Mohali,. It is further required that the the E-receipt/UTR No./proof of deposit of EMD attached with bid**
3. Defect Liability Period shall be 01 year from the date of completion of work. EMD shall be released after completion of defect liability period.
4. Rates to be inclusive of all taxes, GST, duties, royalty and labour cess etc.
5. The offer will remain valid for 90 days from the last date of submission of quote.
6. The period for execution of work is **03 months** from the date of issuing of Work Order/LOI.
7. The entire dispute shall be subject to the jurisdiction of the Court of Law at S.A.S Nagar (Punjab).
8. Any clarification required to be sought may be obtained from Engineering Section, NIPER before due date of submission of quotation.
9. No escalation in rates shall be allowed under any circumstances during the execution of work and extension of time, if any.
10. The contractor shall comply with all the statutory requirements in respect of said work.
11. The contractor shall be deemed to have visited the site and made themselves familiar with the working conditions before submitting the quote irrespective of the fact whether they inspect the site or not.
12. Water charges @ 0.5% of the amount of work done will be deducted from each RA bill/final bill.
13. Electricity if available will be provided at one point and will be charged as per actual consumption. However the contractor is required to make his own arrangement by installation of generator at his own cost to cope up any eventuality in the interest of progress of work.
14. The quantity in BOQ are tentative and there may be variation which may increase/decrease.
15. The work shall be executed as per CPWD norms. Specifications of works other than specified in Schedule of Quantities will conform to CPWD specifications/ latest Indian Standard Specifications.
16. All precautions as per CPWD safety code for the safety of workers and necessary health and sanitary arrangements for them will be taken by the Agency.
17. Material required for testing will be provided by the contractor at his own expenses. The tests considered necessary by the Engineer-in-Charge shall be got carried out by the contractor at his own expenses in recognized testing laboratory in the presence of Engineer-in-Charge or his authorized representative.

18. The contractor shall at his own cost and expense provide all materials required for the work. It is responsibility of contractor that the required material, when brought to site, shall be got entered/recorded by the Contractor at Main Security Gate, NIPER, S.A.S Nagar.
19. The samples of material to be used shall be deposited by the contractor with the Engineer-in-Charge before commencement of work. .
20. Measurement of work done should be as per units specified in Schedule of Quantities. Measurements of any other item not indicated in Schedule of Quantities but required to be executed will be as per CPWD specifications.
21. In case the contractor fails to complete the work within the stipulated/extended time period, the penalty @ 0.5% per week of the cost of the total work subject to maximum 5% of the work order value will be levied on the Agency.
22. Payment will be released on the basis of RA bill/Final Bill to be put up by the Agency on the basis of actual work done subject to the condition that only one bill will be paid in a month, final bill will be cleared within three months of its submission subject to fulfillment of requisite criteria concerning execution of this work as per terms of Work Order.
23. The rate for all items of work, shall unless clearly specified otherwise include cost of all labour, materials and inputs involved in the execution of the item.
24. In case of any loss or damage to the property of the institute which is attributable to the firm, the full damages will be recovered from the firm.
25. In case of any mis-happening/ loss of life, the Agency has to bear all the claim and responsibility etc and the NIPER will not be responsible for any kind of payment to workers or contractor under these circumstances.
26. In case of Dispute/Arbitration between the Agency and NIPER, S.A.S Nagar related to said contract, the matter shall be referred to the Sole Arbitrator appointed by NIPER, SAS Nagar. Under such circumstances, the decision of the Sole Arbitrator shall be final and binding in any respect of any dispute between the parties.
27. The decision of the Director, NIPER, S.A.S. Nagar shall be the final and binding on the contractor/ agency in respect of any clause not covered under the contract and any matter incidental to the contract.
28. The Director, NIPER reserve the right to cancel the awarded work with immediate effect without assigning reasons.

Schedule I

BOQ for Repair and Maintenance works in Type V houses (Total 04 Qtrs) at NIPER, S.A.S Nagar

:

S. No.	Description of Item	Qty	UNIT	Rate	Amount
1	Providing and fixing panelled or panelled and glazed shutters for doors, windows and clerestory windows fixing with butt hinges of required size with necessary screws, excluding panelling which will be paid for separately, all complete as per direction of Engineer-in-charge. (Note:- Butt hinges and necessary screws shall be paid separately)				
	Kiln seasoned and chemically treated hollock wood				
	35 mm thick shutters	2.25	Sqm		0.0
2	Providing and fixing ISI marked flush door shutters conforming to IS:2202 (Part-I) non-decorative type, core of block board construction with frame of 1st class hard wood and well matched commercial 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters with deduction for not providing hinges in doors, windows or clerestory window shutters with 2nd class teak wood and other class of wood shutters.				
	35mm thick including ISI marked stainless steel butt hinges with necessary screws	6.23	Sqm		0.0
	Providing and fixing wire gauge shutters using galvanized M.S. wire gauge of average width of aperture 1.4 mm in both directions with wire of dia 0.63 mm, for doors, windows and clerestory windows with hinges and necessary screws :				
	35 mm thick shutters				
	Kiln seasoned and chemically treated hollock wood	9.34	Sqm		0.0
3	Providing and fixing pressed steel door frames conforming to IS:4351, manufactured from commercial mild steel sheet of 1.60mm thickness, including hinges, jamb, lock jamb, bead and if required angle threshold of mild steel angle of section 50x25mm, or base ties of 1.60mm, pressed mild steel welded or rigidly fixed together by mechanical means, including M.S. with mortar guards, lock strikeplate and shock absorbers as specified and applying a coat of approved steel primer after pre-treatment of the surface as directed by Engineer-in-Charge.				
	Profile-B				
	Fixing with adjustable lugs with split end tail to each jamb	23.43	Metre		0.0
	Profile E				
	Fixing with adjustable lugs with split end tail to each jamb	23.17	Metre		0.0
4	White washing with lime to give an even shade :				
	Old work (one or more coats)	640	Sqm		0.0
5	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete	640	Sqm		0.0

6	Distemping with 1st quality acrylic distemper (ready made) having VOC content less than 50 gm per ltr. of approved manufacturer and of required shade and colour complete. as per manufacturer's specification.				
	One or more coats on old work	1520	Sqm		0.0
7	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.				
		1520	Sqm		0.0
8	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade :				
	One or more coats on old work	1040	Sqm		0.0
9	French spirit polishing :				
	One or more coats on old work	89.88	Sqm		0.0
10	Finishing walls with water proofing cement paint of required shade :				
	Old work (one or more coats @ 2.20 kg/10 sqm) complete.	1320	Sqm		0.0
11	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.				
		48	Sqm		0.0
12	Renewing glass panes, with putty and nails wherever necessary including racking out the old putty:				
	Float glass panes of nominal thickness 4 mm (weight not less than 10kg/sqm)	2.25	Sqm		0.0
					0.0
	TOTAL				

Note:

1. Proper Letter pad should be used as forwarding letter mentioning Name , Address, Contract Numbers, Sales Tax.etc.
2. Please provide a copy of your PAN /TIN/GST alongwith quotation.
3. Rate should be F.O.R. NIPER Mohali

Signature & Seal of Vendor

Name

Contract No.
