

नाशिक महानगरपालिका, नाशिक

विद्युत - यांत्रिकी विभाग (द्वितीय मुदतवाढ)

विषय :- जाहीर ई-निविदा सुचना क्र.१० (सन २०१९-२०) मधील अ.क्र.२ चे कामास “द्वितीय मुदतवाढ” प्रसिध्द करणेबाबत.

संदर्भ :- दिनांक ३०/०८/२०१९ रोजी मनपा नोटिस बोर्डावर प्रसिध्द केलेली नोटीस

उपरोक्त संदर्भान्वये नाशिक महानगरपालिका विद्युत-यांत्रिकी विभागा मार्फत निविदा सुचना क्र.१० (सन २०१९-२०) मनपा नोटीस बोर्ड व मनपा वेबसाईटवर प्रसिध्द करण्यात आली होती. मात्र या निविदा सुचनेतील अ.क्र.२ चे कामास प्रथम मुदतीत अल्प प्रतिसाद प्राप्त झाल्याने सदर कामाची निविदा विक्री व सादरीकरणाची मुदत दि.१६/०९/२०१९ ते १८/०९/२०१९ रोजी दुपारी १४.०० वाजेपर्यंत वाढविण्यात येत आहे. ऑनलाईन सादर केलेल्या निविदा दि.१९/०९/२०१९ रोजी दुपारी १५:०० वाजेनंतर शक्य झाल्यास कार्यकारी अभियंता(वि.) यांचे समक्ष उघडण्यात येतील.

यापुर्वी ज्या मक्तेदारांनी या कामांसाठी निविदा सादर केली आहे, त्यांनी पुनःश्च निविदा भरण्याची आवश्यकता नाही.

इतर मजकुरात कोणताही बदल नाही.

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कार्यकारी अभियंता (विद्युत)

NASHIK MUNICIPAL CORPORATION		
Rajiv Gandhi Bhavan, Sharanpur Road, Nashik		
Electrical Department		
DETAILED TENDER NOTICE No. 10-2 of Year 2019-2020		
NASHIK MUNICIPAL CORPORATION, (NMC), NASHIK, invites E-TENDER 'PERCENTAGE RATE TENDER from firms/companies having requisite qualifications & experience as per qualification criteria.		
1)	NAME OF WORK	: Replacing of lamp post light fixtures at Rajiv Gandhi Bhavan.
2)	SCOPE OF WORK	: 1) Replacing of lamp post light fixtures at Rajiv Gandhi Bhavan. 2) Scope is also inclusive of dismantling of old pole / system materials and transporting depositing it to the stores and taking note from concerned authority of making record in stock book dead stock and making site as original as one in NMC area.
3)	ESTIMATED COST PUT TO TENDER	: <u>Rs. Eastimate Rs. 263077/- + 12% GST Rs.31569/- = 294646/- (Inclusive GST)</u>
4)	COST OF BLANK TENDER FORM	: <u>Rs. 200 + 36 (GST 18%)+ 90 = 316/- Non Refundable</u>
5)	DATE OF ISSUING OF ON LINE TENDER FORM	: <u>16/09 /2019 To 18 /09 /2019</u> (Including all holidays)
	Available on our web site	: https://mahatenders.gov.in
6)	TIME LIMIT	: 30 Days (Inclusive Mansoon)
7)	PLACE OF WORK	: NMC, Nashik, Maharashtra State, (INDIA).
8)	EARNEST MONEY DEPOSIT (1% of Tender Value)	: <u>Rs. 2,000/-</u> Earnest money deposit shall be paid online. Registered unemployed engineer or S.S.I. registered unit will also have deposit EMD amount. The earnest money deposit will not carry any interest.
9)	SECURITY DEPOSIT	: Total S.D is 2% of accepted tender cost.
a)	INITIAL SECURITY DEPOSIT	: 2% of the accepted Contract Value in favor of Commissioner, Nashik Municipal Corporation, Nashik and can be paid in the form of Demand Draft in favor of the Commissioner Nashik Municipal Corporation. Nashik.

10)	VALIDITY OF OFFERS	:	180 Days or till expressly withdrawn by the tenderer after 180 days, whichever is later.
11)	AVAILABILITY OF DETAILED TENDER NOTICE	:	From <u>16/09/2019</u> To <u>18/09/2019</u> including all holidays online on our website https://mahatenders.gov.in
12)	FOR ONLINE PROCEDURE FOR PURCHASE OF BLANK TENDER FORM	:	<p>a) It is necessary to enroll the name and purchase digital signature key from E-Tender cell of NMC, Rajiv Gandhi Bhavan, Sharanpur road Nashik.</p> <p>b) After enrollment and purchase of digital key (Code Number), tender forms will be available only online on the web site- https://mahatenders.gov.in</p> <p>c) Tenderer must upload all the necessary documents along with technical BID using the button “ON LINE UPLOAD TECHNICAL DOUCMENT”.</p>
13)	LAST DATE OF SUBMISSION OF TECHNICAL BID & FINANCIAL BID (TENDER DOCUMENTS)	:	Tender documents (Technical bid & Financial bid) shall be submitted only online on or before <u>18/09 /2019</u> up to <u>14:00</u> hrs. on the web site https://mahatenders.gov.in
14)	DATE AND TIME OF OPENING OF TENDER DOCUMENT	:	If possible the tenders will be opened on <u>19/09/2019</u> after <u>15:00</u> hrs in the office of Executive Engineer, Nashik Municipal Corporation, Rajiv Gandhi Bhavan, Sharanpur Road, Nashik, in presence of intending Tenderer or their representatives if any. Please Note that after scrutiny of Technical bid, the financial offers of only qualified tenderer will be opened.
15)	CONTACT DETAILS	:	<p>For any clarification & communication with reference to the tender documents, the concessionaires are expected to communicate at contact information provided below-</p> <p>Executive Engineer Electrical Department Nashik Municipal Corporation, Rajiv Gandhi Bhavan, Sharanpur Road, Nashik -422001. Email- ee_electrical@nmc.gov.in Phone – (0253) 2222439</p>

16)	TENDERER TO INFORM HIMSELF FULLY:-
	<p>The Tenderer shall be deemed to have fully acquainted himself with the work & site conditions and carefully examined the special conditions, the specifications mentioned for the said work, and shall be deemed to have fully informed himself regarding the local conditions and various prevailing laws at time beings.</p> <p>The Tenderer shall also be deemed to have fully acquainted with various items involved in the works and as well as deemed to have fully acquainted himself with the fact that the work is to be carried out in Nashik Municipal Corporation area. The Tenderer should therefore plan his schedule of work properly so as to complete the work within stipulated time limit. Nashik Municipal Corporation will not be liable for any loss or damage sustained by the Tenderer due to any reason.</p> <p>i) Contractor must abide by B1 / B2 tender form condition. (Attached separately)</p> <p>ii) Contractor has to download mobile app of NMC Know our works / PMS and has to upload photo / Video before / during / after the work.</p>
17)	DEFECT LIABILITY PERIOD (DLP):-
	<p>Defect liability period for the work is <i>12 Calendar months</i> & it should be counted after satisfactory testing and commissioning of all components. And will start after issuing completion certificate from competent authority. The tenderer shall be responsible for maintaining the entire scheme including all labor, material, supervision etc. repairing, replacing the defective material used in the work at his own cost including cost of any charges during execution and testing of the scheme.</p>
18)	JOINT VENTURE OR ANY TYPE OF CONSORTIUM IS NOT ALLOWED.
19)	METHOD OF SUBMISSION OF BOTH THE TECHNICAL BID, FINANCIAL BID & OPENING OF OFFER: - (i.e. Tender documents.)
	<p>The Tender documents i.e. technical bid & financial bid both shall be uploaded only online on or before specified date & time as prescribed.</p>
A)	TECHNICAL BID :-
	<p>Technical bid shall be uploaded online on the specified web site https://mahatenders.gov.in All Tenderer are requested to upload the requisite documents of Technical bid on the specified web site well in advance prior to the last date of submission of bid to avoid network congestion.</p> <p>The Tenderer shall upload the scanned copies on website https://mahatenders.gov.in document as per conditions.</p>
1)	Earnest Money Deposit, in the form, prescribed in detail tender notice, receipt should be uploaded.
2)	Certificate as a registered contractor in electrical category with Maharashtra PWD OR CPWD as class 'D'.
3)	Valid Electrical contractor's license by Govt. of Maharashtra
4)	Valid PAN registration certificate.
5)	Valid P.F / EPF Registration certificate.
6)	Valid GST registration certificate.
B)	FINANCIAL BID :-
	<p>The tenderer shall upload the financial bid on-line only on the specified web-site. https://mahatenders.gov.in well in advance prior to the last date & time of submission of financial bid to avoid network congestion.</p> <p>Tenderers shall quote a firm offer. Conditional offers shall not be considered and shall be treated as non-responsive and thereof.</p>

	<p>Tenderers are requested to fill the tender carefully after noting the items and specifications. They are informed that no variation in rates etc. shall be allowed on any ground such as clerical mistake. Misunderstanding etc. after the tender has been submitted.</p> <p>The offer should be based on the scope of work given above and should be inclusive of all taxes of state and central Govt. applicable levies, duties, insurance and all other charges including traveling, lodging and boarding or any other expenses of the tenderer and other employees of the Tenderer. NMC will not bear any expenses other than the cost quoted for the work.</p> <p>The agreement will have to be carried out on the stamp paper. As per act prevailing Govt. order, required amount of stamp paper will be purchased by the tenderer.</p>
C)	CONDITION FOR PAYMENT OF ADDITIONAL PERFORMANCE SECURITY DEPOSIT :-
1)	<p>The contractor shall require to furnish the performance security deposit in the form of demand draft/ FDR/ recoverable Bank Guarantee of Nationalized Bank/ Scheduled Bank within 8 days after opening of financial envelope (envelope No-2)</p> <p>For Example: If rate are 19% below</p> <p>1% to 10% below - 1%</p> <p>Up to below 15% - 15% - 10% = 5%</p> <p>(19% - 15% = 4%) - 4% X 2 = 8%</p> <p>Total PSD (1+5+8) = 14%</p>
2)	Additional Performance security of the successful bidder shall be returned immediately upon satisfactory completion of work, the certificate of which shall be issued by the EE before releasing the additional security.
3)	If the lowest bidder offer is more than 10% below the estimated cost of the tender, tender calling authority should be call for the written explanation from this bidder with respect to the planning of execution of work as the rate quoted by him. Tender calling authority should assure himself about the feasibility of planning submitted by the bidder with respect to the quoted rates.
b)	Submission/Return of Demand Draft/ Bank guarantee To be adopted as follow
1)	The Demand draft / FDR/ Bank guarantee should be in the name of 'The Commissioner NMC.
2)	Demand Draft /FDR/ Bank guarantee should exclusively of Nationalized banks / scheduled banks only
3)	The period of demand draft /FDR/ Bank guarantee should be minimum work period + 3 months beyond the date of submission of tender.
4)	Scanned copy of demand draft/ FDR/ Bank guarantee should be uploaded by the tenderer during on the submission of tender.
5)	The tenderer should submit the original copy of demand draft / FDR / Bank guarantee in within 8 days after opening of financial envelope (envelope No-2) in the office of Executive Engineer. The Name of work & tender number should be prominently written on the sealed envelope.
6)	The Demand draft / FDR / Bank guarantee should inclusive of MICR number & IFSC code of the bank.
7)	During the opening of Envelope No,1, if the tenderer founds not upto the mark of technical qualifications, then the demand draft / FDR/ Bank guarantee of tenderer who does not fulfill the technical criteria will be returned back within seven days.
8)	Submission of false/misleading documents/demand drafts / FDR/ Bank guarantee of any will result in forfeiting of EMD & liable for further action against such tenderer.

D)	<u>OPENING OF OFFER:-</u>
	Tenders will be opened in the office of Executive Engineer (NMC) as mentioned above
i)	<u>Technical bid:</u> If possible technical bid will be opened to verify its contents as per requirement on specified date & time. If the various documents do not meet the requirements of the Tender, Tenderer will be disqualified, However if the Executive Engineer feels that the Tenderer may be asked to submit the requisite document within a stipulated time frame at the discretion of opening authority and if the Tenderer fails to submit those documents within the stipulated time frame then a note will be recorded accordingly by the opening authority and the said Tenderer's offer will not be considered for further action.
ii)	<u>Financial Bid :</u> If possible this bid shall be opened on date & time specified of the qualified Tenderer only if contents of Technical bid are found acceptable. The tendered rate in form B-1 of the tender as percentage above / below the estimated rates put to the tender the amount shall then be read out.
iii)	NMC is not responsible if due to any reason, tender documents are not uploaded on the last date of submission. To avoid network congestion proper care should be taken and may upload tender well in advance before last date & time of submission.
iv)	Tenderer and his authorized representative shall remain present with original documents during opening of Financial bid.
20)	Contractor will have to submit affidavit on Rs.500/- stamp as per Annexure – I
21)	GENERAL CONDITIONS:-
a)	APPROVALS:-
	i) All work shall be carried out as per the specification contained in the standard specification published by public works and housing department, Govt. of Maharashtra. In case of the discrepancy decision of the Engineer-In-Charge will be Final. ii) All test of pole, Earthing, cable shall be done as per specification in the presence of representative of NMC & NMC approved third party inspection at Bidder own cost.
b)	INSURANCE:-
	Successful Contractor shall take out necessary Insurance Policy / Policies so as to provide adequate insurance cover for executive of the awarded contract work from the “ Directorate of insurance, Maharashtra state Mumbai” only. It's Postal address for correspondence is 264, MHADA, First Floor, Opp. Kalanagar, Bandra (East), Mumbai-400051. (Telephone nos. 6438690/6438746, Fax no.6438461). If the contractor fails to take insurance policy as above within 15 days from the date of work order, 1% amount will be deducted from bill.
c)	PAYMENT:-
	i) Contractor shall submit his bills on his own printed form. The manner of preparation of bills should be according to the routine official procedure. ii) Payment will be released as per availability of funds and no interest or claim will be paid on account of delayed payment.
d)	REJECTION OF OFFER:-
	The Commissioner, Nashik Municipal Corporation, Nashik reserves the right to reject any or all offers without assigning any reason thereof.
e)	PROGRESS OF WORK :-
	The contractor should take site survey within of 0 (T0) to 3 (T1) days. The contractor must start work within 0 (T0) to 7 (T2) days and should finish the work within period of 30 to 60 days i.e. (T2 + 30 to 60 days) as per site requirement.

f)	COMPENSATION & DELAY (Clause 2 of B1/B2 Tender condition applies here):-
	<p>i) Compensation & Delay will be levied on the delayed of work within time limit, the penalty will be charged as per given below from 1st day of work order to ¼th period of work order. = nil after ¼th period of W.O. to ½th period of work order.=0.025 % of tender amount per day. after ½th period of W.O. to ¾th period of work order.=0.05 % of tender amount per day. after ¾th period of W.O. to last day of work order.=0.075 % of tender amount per day. After last date of W.O to till the completion day of work. 0.1% of tender amount per day.</p>
	<p>ii) If the material used for work is found of inferior quality or not as per specifications, the tenderer shall replace the fitting within 7 days from date of intimation at the cost & risk of the tenderer, failing which Earnest Money Deposit & Contract Deposit of the Contractor shall be forfeited & the tenderer shall be liable for penal action, including blacklisting etc. In addition to this for failure, the Earnest Money Deposit & contract deposit, or any fines is imposed by the Municipal Commissioner, the same shall be payable by the tenderer immediately on demand failing which the same shall be recovered from other dues to the tenderer from the Municipal Corporation</p>
g)	BLACKLISTING:-
	<p>i) Forged document are submitted or ii) If it becomes responsive on the basis of submission of bogus certificate. iii) In case of non supply of equipment /accessories or supply of substandard quality or supply of equipment / accessories found to have been previously used or having reconditioned part. iv) The successful bidder will have to pay initial deposit 5 % amount of the total cost of his bid as security deposit shall paid in the treasury of N.M.C. within 10 days from the date of communication of acceptance of his offer. Failing which the EMD will be also forfeited at the risk & cost of the tenderer.</p>
h)	DISPUTE:-
	The Commissioner, Nashik Municipal Corporation is the sole arbitrator for this work & contract.
i)	ACKNOWLEDGING COMMUNICATIONS:-
	Every Communication from the Executive Engineer (Ele.) Nashik Municipal Corporation of Nashik to the tenderer should be acknowledging by the tenderer with the signature of authorized person and with official rubber stamp of the tenderer.
j)	JURISDICTION OF COURTS NASHIK ONLY:-
k)	TAXES AND DUTIES:-
	The rates quoted by the tenderer should inclusive of all duties, levies taxes including GST.
l)	FORCE MAJEURE CLAUSE:-
	It is at desecration of NMC authority to imposed force majeure clause and thereof.
	Superintending Engineer
Signature and Stamp	Electrical Mechanical Department
Of Contractor	Nashik Municipal Corporation

Name of work :- Replacing of lamp post light fixtures at Rajiv Gandhi Bhavan.

Time limit :- 365 Days.

SCHEDULE 'B' OF B- 1 TENDER FORM

Sr. No.	Item	Qty.	Rate	Per	Amount
1.	2-6-5 Supplying & erecting integral post top lantern fixtures (light house type) suitable upto LED 18 W Lamp consisting of combination of spun aluminium canopy & clear acrylic top cover, cast aluminium pole cap on provided pole/ bracket as per specification no. FG-ODF/PTL (NEW)	61 Nos.	1766.00	Each	107726.00
2.	2-10-13 Supplying & erecting 18W, 230V integral type LED Lamp suitable for B-22/E-27 base.	61 Nos.	369.00	Each	22509.00
3.	16-5-7 Supplying and erecting ISI mark GI pipe 65 mm. dia. 'B' class at position with accessories complete. Specification no. CW-PLB/GP.	6 Mtr.	805.00	Mtr.	4830.00
4.	1-3-26 Supplying and erecting PVC insulated PVC round sheathed 1 sq.mm (32 no. x 0.20mm dia.) 3 core flexible multi stranded copper Industrial cable for voltage grade up to 1.1 kV	150 Mtr.	39.00	Mtr.	5850.00
5.	7-8-10 Supplying & erecting FRP box of size 150 x 125 x 100 mm, 2.7 mm thick complete on pole/wall as per specification no. CB-SB	61 Nos.	445.00	Each	27145.00
6.	7-1-5 Supplying, erecting & terminating XLPE armoured cable 2 core 6 sq. mm. aluminium conductor with continuous 5.48 sq. mm. (12 SWG) G.I. earth wire complete erected with glands & lugs, on wall/ trusses/pole or laid in provided trench/ pipe as per specification no. CB-LT/AL	100 Mtr.	107.00	Mtr.	10700.00
7.	16-1-1 Making trench of suitable width and depth in soft soil for laying provided LT cable up to and including 16 sq.mm complete as per specification no. CW-EXN-CTR	100 Mtr.	138.00	Mtr.	13800.00
8.	16-4-2 Painting of pipe pole upto 6 m length along with street light / pole brackets / clamps etc by scrapping the existing paint complete. Specification no CW -PTG/PTP.	125 Mtr.	53.00	Mtr.	6625.00
9.	2-5-3 Supplying and erecting LED street light fitting suitable above 26W to 36W lamp, including lamp, with PF > 0.95 class IP 65 and above housing of pressure die cast aluminium alloy and heat sink extruded aluminium complete as per specification No FGODF/FLS2.	20 Nos.	2605.00	Each	52100.00

10.	2-5-16 Supplying and erecting LED Flood light fitting of 120W, including lamp, with PF > 0.95, class IP 65 and above Housing of pressure die cast aluminium alloy and heat sink extruded aluminium complete per specification No FG-ODF/FLS-2	1 Nos.	11792.00	Each	11792.00
Total					263077.00
Add 12 % GST					31569.00
Gand Total-					294646.00

I/We are hereby agreed to execute the above work at _____ % (In words
..... perpercent) above / below the estimated rates.

Signature & stamp of Contractor

Executive Engineer (Ele.)
Nashik Municipal Corporation.

NASHIK MUNICIPAL CORPORATION NASHIK
ELECTRICAL DEPARTMENT
LIST OF APPROVED MAKES
Effective from 01/04/2017

Sr. No.	Item	Make
1)	LED Fittings	Philips/Bajaj/Crompton / E-Smart/ Surya/ Havells/ Osram/ HPL/ Wipro/ Samudra/ Equivalent
2)	FRP Box	MEW/ Sintex/ Nil Kamal/ Ajay/ National
3)	Wire (Multistrand)	Vishal/ Poly cab / Finolex/ KEI/ HPL/R.R./ V-gua
4)	Cable (Armored / Unarmored)	Poly cab /Finolex/KEI/Havells/ HPL/ R.R. Kable/Vishal
5)	Contactora	L&T/ G.E./ C&S/ Schneider/ Indo-asian/ HPL
6)	D.P. Switch / Switches / Accessories	Anchor / Vinay/ KALKI/ Great white/ Havells / Benlo
7)	Digital Time switch	L&T / GE./ C&S / Simens/ Schneider / Asian Control / Indo Asian / HPL
8)	APFC	Klug Power Systems
9)	Cable gland	Braco/ KEW/ Chetana
10)	Cable lugs	3 D / Chetana/ Braco/ KEW/ Dowells/ ECC
11)	Octagonal poles	Bajaj/ volmont/ Surya/ Transrail
12)	G.I. Poles / Pipes	Jindal/ Tata/ Surya Prakash/ Zenith-Birla/ Apollo
13)	DWC Pipe	Rex/ Duraline/ Electrex/ Finolex/ Tirupati
14)	Kitkat	Anchor/Satnley/Kew/Vinay/KALKI/Great white/Equivalent
15)	D.G. Set	Kirloskar/Cummins/ Mahindra/ Powerica Cuter- pillar or approved by engineer In charge
16)	Any other	as per approved by Engineer In charge

Executive Engineer (Ele.)
Nashik Municipal Corporation

Annexure – I

AFFIDAVIT/UNDERTAKING

I/ We have read and understood the instructions and the terms and conditions contained in the document. I/We accordingly accept all terms and conditions of the tender enquiry document including the essential conditions specially incorporated in the tender enquiry like terms of terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law.

I/ We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities. I/ We do hereby declare that the information furnished/ uploaded is correct to the best of my/our knowledge and belief. I/ We hereby certify that the price offered by us in this tender is not higher than the prices we had offered to any other Govt. of India Organization(s)/PSU(s) during the last one year and shall provide the justification for reasonableness of our offered price whenever asked during evaluation of our submitted bid. I/ We also hereby certify that if at any time, information furnished by us is proved to be false or incorrect; I/ We are liable for any action as deemed fit by the purchaser in addition to forfeit of the earnest money.

Date:
(Signature of the bidder)

**NAME & ADDRESS OF THE
BIDDER**

NOTE: To be submitted on non-judicial stamp paper of Rs. 100/- duly certified by Public Notary