



Government eProcurement System		eProcurement System Government of India							
		Tender Details							
		Date : 12-Mar-2025 12:40 PM							
		 Print							
<b>Basic Details</b>									
<b>Organisation Chain</b>	National Institute of Technology Meghalaya  Purchase Section - NIT Meghalaya								
<b>Tender Reference Number</b>	NITMGH/EN/31/2024-25/127								
<b>Tender ID</b>	2025_NITM_853012_1	<b>Withdrawal Allowed</b>	Yes						
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Works						
<b>Tender Category</b>	Works	<b>No. of Covers</b>	2						
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No						
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No						
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No						
<b>Payment Instruments</b>			<b>Cover Details, No. Of Covers - 2</b>						
<b>Offline</b>	<b>S.No</b>	<b>Instrument Type</b>	<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>			
	1	Demand Draft	1	Fee/PreQual/Technical	.pdf	Technical Bid			
			2	Finance	.xls	Financial Bid			
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>			<b>EMD Fee Details</b>						
<b>Tender Fee in ₹</b>	0.00	<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil	<b>EMD Amount in ₹</b>	30,000	<b>EMD Exemption Allowed</b>	Yes
<b>Tender Fee Exemption Allowed</b>	No					<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
						<b>EMD Payable To</b>	National Institute of Technology Meghalaya	<b>EMD Payable At</b>	Shillong
<a href="#">Click to view modification history</a>									
<b>Work /Item(s)</b>									
<b>Title</b>	Providing internal electrical wiring installation with UPS power supply to the Laboratories at NIT Meghalaya, Permanent Campus, Saitsohen, Sohra								
<b>Work Description</b>	As per tender document								
<b>Pre Qualification Details</b>	Please refer Tender documents.								
<b>Independent External Monitor/Remarks</b>	NA								
<b>Show Tender Value in Public Domain</b>	No								
<b>Tender Value in ₹</b>	14,53,622	<b>Product Category</b>	Electrical Works	<b>Sub category</b>	NA				
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work(Days)</b>	30				
<b>Location</b>	NIT Meghalaya, Sohra Campus	<b>Pincode</b>	793108	<b>Pre Bid Meeting Place</b>	NA				
	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>					

<b>Pre Bid Meeting Address</b>				NIT Meghalaya, Sohra Campus
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No	

**Critical Dates**

<b>Publish Date</b>	12-Mar-2025 02:00 PM	<b>Bid Opening Date</b>	03-Apr-2025 02:30 PM
<b>Document Download / Sale Start Date</b>	12-Mar-2025 02:00 PM	<b>Document Download / Sale End Date</b>	02-Apr-2025 02:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	12-Mar-2025 02:30 PM	<b>Bid Submission End Date</b>	02-Apr-2025 02:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
		1	Tendernotice_1.pdf	Notice Inviting Tender

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
		1	Tender Documents	NIQelectrical.pdf	Notice Inviting Tender
	2	BOQ	BOQ_896740.xls	Financial Bid	334.50

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	khlain.off.use@nitm.ac.in	KHLAINBORLANG NONGKHLAW	KHLAINBORLANG NONGKHLAW
2.	ar.estt@nitm.ac.in	Bantehsonglang Blahwar	Bantehsonglang Blahwar
3.	gitish.dutta@nitm.ac.in	Gitish Kishor Dutta	Gitish Kishor Dutta
4.	shampapurkayastha@nitm.ac.in	Shampa Purkayastha	Shampa Purkayastha

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Stage to disclose Bid Details in Public Domain</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Comparative chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No

**TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

**Tender Inviting Authority**

<b>Name</b>	Director
<b>Address</b>	NIT Meghalaya, Sohra Campus Meghalaya 793108

**Tender Creator Details**

<b>Created By</b>	KHLAINBORLANG NONGKHLAW
<b>Designation</b>	JUNIOR ASSISTANT

<b>Created Date</b>	12-Mar-2025 12:32 PM
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# राष्ट्रीय प्रौद्योगिकी संस्थान मेघालय

NATIONAL INSTITUTE OF TECHNOLOGY MEGHALAYA

शिक्षा मंत्रालय, भारत सरकार के अधीन एक राष्ट्रीय महत्व का संस्थान

An Institute of National Importance under Ministry of Education (Shiksha Mantralaya), Govt. of India  
Saitsohpen Sohra-793108 (Meghalaya) Website: www.nitm.ac.in

## SHORT NOTICE INVITING TENDERS

**No.NITMGH/EN/TENDERS/31/2024-25/127**

**Dated:12.03.2025**

On behalf of NIT Meghalaya, sealed tenders in two bid system are invited from the registered & eligible contractors/firms having sufficient credentials and financial capability for execution of the work 'Providing internal electrical wiring installation with UPS power supply to the Laboratories (EE & CSE, MA, ME, Phy, ECE) in the Academic Buildings (A,C ,D) at NIT Meghalaya, Permanent Campus, Saitsohpen, Sohra' as per the detailed attached.

**Estimated Amount: Rs. 14,53,622.00**

**Last date of submission of tenders is 02.04.2025 at 2:00 P.M.**

**Bid Opening date – 03.04.2025 at 2:30 pm**

Sd/-  
Director  
NIT Meghalaya

Copy to:

1. Registrar, NIT Meghalaya.
2. Dean (P&D), NIT Meghalaya.
3. Executive Engineer, NIT Meghalaya.
4. Assistant Registrar, NIT Meghalaya.
5. Mrs. M H Thangkhiew, TA (CSE) for necessary action in uploading the short NIT along with detailed tender documents on the Institute website.



# राष्ट्रीय प्रौद्योगिकी संस्थान मेघालय

NATIONAL INSTITUTE OF TECHNOLOGY MEGHALAYA

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An Institute of National Importance under Ministry of Education (Shiksha Mantralaya), Govt. of India

**Saitsohpen Sohra-793108 (Meghalaya) Website: [www.nitm.ac.in](http://www.nitm.ac.in)**

**TenderNo: NITMGH/EN/TENDERS/31/2024-25/127**

**Dated:12/03/2025**

## **E-TENDER/BIDDOCUMENT**

Online-tenders are invited from reputed Contractors/Suppliers for the Electrical Work “**Providing internal electrical wiring installation with UPS power supply to the Laboratories (EE & CSE, MA, ME, Phy, ECE) in the Academic Buildings (A,C ,D) at NIT Meghalaya, Permanent Campus, Saitsohpen, Sohra**”

Title of work	Providing internal electrical wiring installation with UPS power supply to the Laboratories (EE & CSE, MA, ME, Phy, ECE) in the Academic Buildings (A,C ,D) at NIT Meghalaya, Permanent Campus, Saitsohpen, Sohra.
Approved Estimated cost put to tender	Rs. 14,53,622.00
Earnest money deposit (EMD)	Rs. 30,000/-
Date of Publishing	12.03.2025 at 14:00 pm
Bid Document Downloading Start Date	12.03.2025 at 14:00 pm
Bid Submission Start Date	12.03.2025 at 14:30 pm
Bid Submission End Date:	02.04.2025 at 14:00 pm
Bid Opening Date	03.04.2025 at 14:30 pm
Period of completion in months	1 (one) months

Bidders/ Tenderers can download the tender/ bid document from Central Public Procurement Portal website at **[www.eprocure.gov.in](http://www.eprocure.gov.in)**

Bidders/ Tenderers are required to submit their bid **only** by online mode after uploading all the relevant documents through **[www.eprocure.gov.in](http://www.eprocure.gov.in)**

Tender document can also be downloaded from the Institute's website at **[www.nitm.ac.in](http://www.nitm.ac.in)**

For further details regarding amendment/ addendum/e xtension please visit website:

**[www.eprocure.gov.in](http://www.eprocure.gov.in) and [www.nitm.ac.in](http://www.nitm.ac.in)**

The due date for submission of bids online and opening of bids online will be the above working day at the appointed time in the event of the said date(s) being declared as a holiday for Institute's office.

To,  
The Director,  
National Institute of Technology Meghalaya  
Saitsohpen Sohra, E K H District  
Meghalaya793108

SUB: TENDER FOR THE WORK:-“ Providing internal electrical wiring installation with UPS power supply to the Laboratories (EE & CSE, MA, ME, Phy, ECE) in the Academic Buildings (A,C ,D) at NIT Meghalaya, Permanent Campus, Saitsohpen, Sohra”

Sir,  
I/We would like to submit my/our tender for the above mentioned work after going through the details of the tender. I/We agree to all the terms and conditioned specified under this tender and I/we shall abide by those terms and conditions.

Yours faithfully,

Signature with date of the tenderer

Name (in block letters): \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone No: \_\_\_\_\_

Regn. No: \_\_\_\_\_

## DETAILED TENDER NOTICE

On behalf of the Director, NIT MEGHALAYA, Saitsohpen, Sohra, online tenders in two bid systems are invited from reputed Manufacturers/ Suppliers/Bidders/Contractors for the following work:

Name of work: “ Providing internal electrical wiring installation with UPS power supply to the Laboratories (EE & CSE, MA, ME, Phy, ECE) in the Academic Buildings (A,C ,D) at NIT Meghalaya, Permanent Campus, Saitsohpen, Sohra”

### GENERAL CONDITIONS OF CONTRACT :

1. Bidders/Tenderers/Manufacturers/Suppliers/Firms/Companies/Contractors would be required to register on the Central Public Procurement Portal (hereafter CPP) at [www.eprocure.gov.in](http://www.eprocure.gov.in), using a valid Digital Signature Certificate (hereafter DSC) and valid email address to be able to participate in the bidding process. On registration with the Portal, they will be provided with a user id and password by the system through which they can submit their bids online. Those who have already registered on e-portal or have participated earlier in any of the tender published through [www.eprocure.gov.in](http://www.eprocure.gov.in) can proceed directly to participate in the bid.
2. DSC may be obtained from any authorized agencies registered with the Certifying Authority (CA), through National Informatics Centre (NIC) in India.
3. Bidders/Tenderers can download the bid documents from Central Public Procurement Portal website at [www.eprocure.gov.in](http://www.eprocure.gov.in). Bidders/Tenderers are required to submit the bid online **only** by scanning and uploading all the relevant documents through [www.eprocure.gov.in](http://www.eprocure.gov.in) and filling the specified places/blank spaces of “Financial Bid”.
4. Only Indian National and Companies of Indian Origin can participate in this tender.
5. This tender is of Two-bid system wherein “**Technical Bid**” is meant for assessment of Bidders for commercial and Techno-commercial competence and/or responsiveness and “**Financial Bid**” is meant for quoting the rate for the items under this tender by the Bidders.
6. Tender document can also be downloaded from the Institute’s website at [www.nitm.ac.in](http://www.nitm.ac.in). But **both bids** (Technical Bid as well as Financial Bid) are to be submitted online **only** strictly through [www.eprocure.gov.in](http://www.eprocure.gov.in). *If tender document is downloaded from Institute’s Website then Financial Bid should be treated for reference only which is to be filled-in compulsorily through online mode only*.
7. For further details regarding Amendment/Addendum/Extension please visit website: [www.eprocure.gov.in](http://www.eprocure.gov.in) and [www.nitm.ac.in](http://www.nitm.ac.in)
8. The Bidders have to send scanned “Technical Bid” document only through online submission. It is reiterated that “Financial Bid” is to be filled-in through CPP Portal **only**.
9. Correspondences may also be sent through e-mail to the successful bidder(s) and that has to be valid mode of communication under this tender.
10. The Technical Bids will be opened online by the Tender Committee duly constituted for the purpose at the time and date as specified in the tender document.
11. All statements, documents, certificates, Undertaking etc.(being part of “Technical Bid” uploaded by the Bidders will be downloaded and verified for Technical evaluation and the result of Technical Bid evaluation will be displayed at a later date on [www.eprocure.gov.in](http://www.eprocure.gov.in) which can be seen by all Bidders who participated in the tender. Techno-commercially qualified Bidders may also be informed by e-mail or by post or by any other modes.
12. The Bidders should download the BoQ.xls from CPP Portal and fill in the blank spaces provided for mentioning the name of bidder and rates. Bidders need not modify any other text or background shown in the BOQ template or replace it with any other copy of same BOQ in .xls format. NIT MEGHALAYA/ CPP Portal ([www.eprocure.gov.in](http://www.eprocure.gov.in)) will accept the BOQ template only and hence the rate should not be quoted in any other place except designated/specified blank spaces in BOQ template.
13. The Financial Bid [i.e. Bill of Quantity (BOQ)] of only Technically qualified Bidders [i.e. Bidders who are found Technically responsive with commercial competence]. The Financial Bid will be opened online by the Committee Members and the result will be displayed on the [www.eprocure.gov.in](http://www.eprocure.gov.in) which can be seen by all Technically qualified Bidders who participated in the tender.

14. Tenderers have to quote their rates both in figure and in words.
15. The Bidder shall not sub-let or sub-contract the work to sub-Bidders or to any single sub- Bidder. **An undertaking by the Bidder shall have to be submitted to this effect in the enclosed prescribed format (Format -“A”).**
16. The Bidders have to engage technically qualified and license person for supervision of the work to be executed under this tender. Self-attested copies of valid license of wireman or supervisor’s license or technical qualification certificates have to be scanned and uploaded. **If license or certificate is not submitted the bid document of concern bidder will be summarily rejected.**
17. The Bidder should have the experience of having successfully completed similar works during the last 7 (seven) years. Similar works here is meant as “ Electrical Wiring and Electrical Installation Works”. With document proof to be scanned and uploaded in the CPP Portal.
18. Bidders/ Contractors/ Firms are to submit experience certificate/ documents of similar works only. **(Format-“B”).**
19. Bidders should have experience of having successfully completed similar works in the Central/ State Government Departments during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following: -
  - a. Three similar completed works costing not less than the amount equal to 40% of the estimated cost.

**Or**
  - b. Two similar completed works costing not less than the amount equal to 50% of the estimated cost.

**Or**
  - c. One similar completed work costing not less than the amount equal to 80% of the estimated cost.
20. The tenderer shall submit along with the tender all the mandatory document required for construction works: Viz: :(i)Valid registration certificate with any Central/State/Public Sector Organisation.(ii) Labour Licence from the competent authority.(iii) Valid Tax clearance certificate.(iv) GST Registration Certificate (v) Income Tax Certificate for non-tribal contractors. (vi) KHADC Professional Tax Clearance Certificate (vii) Sales Tax Certificate if applicable (viii) PAN Card. (ix) TIN/TAN. (x) Nationality Certificate.(xi) ST/SC certificate from competent authority for tribal contractors.(xii) Attested passport size photo of the tenderer (xiii) Elector’s Photo Identity Card (EPIC).
21. All applicable taxes will be deducted at the source.
22. Bidders should have sound financial condition to execute the work successfully and they shall have to produce financial statements/ statement of accounts duly audited for the previous last 3 years ending March-2024 as prescribed in “**Format-C**” with minimum annual turnover for 30% of the estimated cost. To support their furnished financial statement in “**Format-C**”, Bidders shall have to enclose Income Tax Returns or Statement of Accounts duly audited by a Registered Chartered Accountant for the previous last 3 years.
23. Should have a solvency of 40% of the estimated cost of the work.
24. The Bidders shall be deemed to have inspected and examined the site of working and its surroundings before submitting the tenders for the work.
25. During the execution of the work, the Bidder shall keep the site reasonably free from all unnecessary obstructions and shall store or depose of any of their equipment or surplus materials and clear any wreckage, rubbish or temporary works from the site in consultation with the Engineer-in-charge and/or other competent authority of the Institute.
26. The Bidder while employing laborers and workmen should ensure that all the statutory labour laws and regulation are adhered to.
27. The Defect Liability Period (here after DLP) will be **one year** and will be reckoned from the date of completion of the work. The bidder shall have to attend complaints related to non-working of items supplied and installed under this tender during the said DLP of one year. Bidders shall have to furnish details of contact person(s), his/her/their contact number(s), postal address, email id for communication of such complaint(s) by Institute’s officials. Any complaint related to non-working of items supplied and installed under this tender shall be treated as valid mode if the same is sent through social media, Email, SMS or through telephonic discussion by Institute’s officials to such contact person(s) as designated by the bidder. At first, Bidder shall have to acknowledge the complaint and attend the same within 48 hours



- from the time of lodging of complaint by Institute's officials.
28. After attending and rectifying complaint(s), Bidders shall have to submit the service report/service visit/maintenance report section duly signed by Institute's official(s) to electrical section/concerned officials as decided by NIT MEGHALAYA.
  29. All products (supplied by the bidder under this tender) shall carry a warranty period for at least 1 (One) year. Copies of warranty cards to be submitted to NIT MEGHALAYA in availing additional/extended warranty/ guarantee on such products directly from the OEM after defect liability period.
  30. In case of willful default by bidder for attending complaint(s) and unsatisfactory performance of bidder related to maintenance/servicing/repairing of items under this tender during defect liability period will result in forfeiture performance security as decided by NIT MEGHALAYA and shall be binding on the Bidder. It will also lead to disqualify the bidder for participation in the future tenders published by NIT MEGHALAYA or even Institute shall proceed to blacklist bidder for any business relationship in future with NIT MEGHALAYA.
  31. The successful Bidder shall provide a performance security for his/her/their proper performance of the contract within 15 (fifteen) days from the date of receipt of letter of award. The performance security @ 10% of the contract price shall be in the form of FixedDeposit/Call Deposit to be pledged in favour of "Director, NIT MEGHALAYA". Performance Security will be released only after completion of Defect Liability period and no interest will be payable to the bidder for the performance security amount if paid by Draft/Banker's cheque. On receipt of performance security only from successful Bidder, commencement order will be issued by Institute.
  32. The total number of days for completion is **30 days** from the date of issue of letter of award/work order.
  33. The Tenderers are required to furnish an undertaking on a non-judicial stamp paper or company's letter head that there is no police/vigilance/CBI case pending against them (**Format-"D"**). If at any stage it is detected by NIT MEGHALAYA or brought into the notice of the Institute that Bidders have concealed information about police/vigilance/CBI case, then Bidders will be disqualified for participation in the future tenders published by NIT MEGHALAYA and/or Bidders will be blacklisted for any business relationship in future with NIT MEGHALAYA.
  34. The Institute / Director NIT Meghalaya reserves the right to accept or reject any or all tenders without assigning any reasons thereof.
  35. All disputes shall be within the jurisdiction of Courts at Meghalaya.
  36. The Bidder shall be responsible for the safety of all its workmen/employees during the period of execution of the work. The Bidder shall provide all safety materials, gadgets, equipment etc. to all its workmen/employees to ensure their safety during execution of the work. The Institute shall not be held responsible in case of any accidents, mishaps etc. to the party/bidder and its employees.
  37. During execution of work under this tender, any injury or loss of life of employees/workmen deployed by the bidder due to negligence or any other reason will be sole responsibility of bidder and Institute's officials will be indemnified against such injury or loss of life of employees/workmen deployed by the bidder.
  38. Any delay in completion of the works beyond the stipulated date due to reasons attributable to the Bidder may eventually lead to cancellation of letter of award for which the Bidder is not entitled to any compensation. The cancellation of letter of award would lead to forfeiture of performance security.
  39. If the Bidder fails to complete the execution of the work (except due to unavoidable and/or unforeseen circumstances and/or due to some bonafide reasons acceptable to NIT MEGHALAYA) as specified in the work order and/or beyond extension period (if extension of time is granted by NIT MEGHALAYA), the Bidder shall be bound to pay a liquidated damages (hereafter LD) as a sum of 0.5% per week of delay for such default subject to a maximum of 10% (i.e. 20 weeks after scheduled date of completion of work/allowed extension period) of the contract price. LD can be deducted from the running/final bill of the bidder. If bidder fails to complete the work even after 20 weeks from scheduled date of completion of work/allowed extension period, then Performance Security amount will be forfeited without any further consideration on the bidder's request. NIT MEGHALAYA reserves the right to not to entertain any claim for pro rata and/or part payment of partly completed work which will be at the sole risk and responsibilities of the bidder.
  40. The Bidder shall not be permitted to take back the items supplied and/or installed by Bidder if he/she/they fail(s) to complete the execution of work (in totality) under this tender. No request will be entertained in this regard.
  41. No accommodation will be provided by NIT MEGHALAYA. Bidders have to make arrangement for

accommodation for their employees on their own. However, NIT MEGHALAYA will provide temporary space free of cost for storing of material and tools **only** required for execution of the work under this tender.

42. If at any stage it will be found that any of the bidder(s) [participated in this tender] has/have furnished false/forged documents or adopted any fraudulent methods to get this tender then the said bidder(s) will be disqualified for participation in the future tenders published by NIT MEGHALAYA or Bidders will be blacklisted for any business relationship in future with NIT MEGHALAYA.
43. No advance payment will be given to the contractor for mobilising material and/or manpower for execution of work in this tender. However, in case of advance payment is asked by the bidder then bank guarantee (of amount equal to work order total cost) shall have to be given by the bidder. Payment of all works under this tender will be made to non-tribal contractor only on the condition of furnishing of Non-Tribal Trading Licence issued by Khasi Hills Autonomous District Council and all formalities has to be done by the bidder for the same at his/her/their cost.
44. The contractor has to co-ordinate with the officials of Engineering Section of the Institute at every stage of the work for the proper execution of the required work.

45. **RATES:**

a) The Tenderer are required to quote BASE RATES as mentioned in price offer. All base rates will be treated as firm for entire period of the contract arrangement and extension if opted by the Corporation. No enhancement in rates will be allowed for any reason whatsoever, during the contract period /extension period, if opted.

b) Quotation should be for FREE DELIVERY of material at NIT MEGHALAYA, Saitsohpen, Sohra “All Inclusive Basis”. Base Rates should include handling charges, delivery charges & other incidental charges (if applicable). However, Tenderer is required to quote Taxes, as applicable, separately

c) Tenderer are requested to indicate their best rates together with maximum discount in the very first instance since further negotiations after opening price offers is entirely at the discretion of the authorities and may or may not take place.

d) Tenderer are advised to exercise greatest care in entering the rates. No excuse that mistakes have been made or requests for rates to be corrected will be entertained after the quotations are opened. All corrections, if any, should be initialled by the person signing the tender form before submission, failing which the rates for such items may not be considered.

46. **TAX CLAUSE AS PER GOODS & SERVICES TAX(GST):**

- 1.Registration & GST Rate: 1. Bidder should indicate GSTIN No. (Copy of GST registration to be enclosed) and PAN No. (Copy of PAN to be enclosed) 2. Tender will be considered/ accepted, if & only if the vendor has a valid GST Registration No. 3. Central Tax/ StateTax/ Integrated Tax Union Territory tax to be quoted as extra in percentage.
- 2.All the terms & conditions of the contract with respect to taxes & duties are subject to the new taxation laws introduced from time to time (e.g. GST). The terms & conditions will be modified in accordance with the provisions of new laws (e.g. GST). The prices quoted above must be inclusive of all taxes and duties and exclusive of GST, which will be payable extra as per applicable rules and subject to submission of documentary evidence.

**47. RISK PURCHASE CLAUSE:**

If at any time during the currency of the contract it is observed by the institute that, (a) Supplies/services are not provided in time or short supplies have not been effected, and/or (b) the tenderer's services are found unsatisfactory, and/or (c) supplies do not conform to the quality/specifications indicated in the contract/ Order, and/or (d) the quality/ utility of the items supplied is found to deteriorate abnormally, then in that event the institute will be at liberty to obtain the services covered under this contract from alternative source(s) at tenderer (s)'s risk and cost including invoking/ resorting to apply any other Clause of this tender Document.

**48. PENALTY CLAUSE:**

The Institute has the right to take the following actions against the contractor, without prejudice to any of its rights, including the right to claim damages, if in case:

i) Involved in wrongful billing:

a) To issue a warning letter for the first contravention and recover the excess amount billed. b) On second contravention, to recover the excess amount billed and impose additional penalty of a sum of money to the extent of wrongful billed amount. c) On the next occasion of such wrongful billing, may even terminate the contract forthwith and forfeit the Security Deposit /or Performance Guarantee Amount.

ii) Not rendering service as per the provision of the contract:

a) For the first contravention, depending on the gravity of the contravention/offence, a warning letter will be issued. b) For the second contravention, a monetary penalty will be imposed equal to 1% of annual contract value. This is to be paid by way of a bank draft for the said amount, drawn in favour of Director NIT MEGHALAYA, payable at Saitsohpen Sohra. Alternatively, this amount will be deducted from bills payable to the contractor/ Security Deposit/ Performance Guarantee submitted by him. c) For the third contravention, the contract would be terminated and Security Deposit and/or Performance Guarantee would be forfeited. Further, NIT MEGHALAYA reserves the right to initiate action against the contractor.

**49. Grounds for initiation of Banning Business Dealings or Blacklisting of Bidders:**

(The situations given below are only illustrative and not exhaustive. The Competent Authority may decide to ban business dealings for any valid and sufficient reason).

1. If considerations of security, sovereignty or friendly relations of the state with other countries or reasons of trade or commercial confidence of NIT MEGHALAYA so warrant.
2. If any persons by whatever designation / name holding control of the entity or having substantial influence in the affairs of the entity is convicted by a Court of Law for offences involving moral turpitude, during the last five years.
3. If there is strong reason to believe that the Directors, Proprietors, Partners, Managers of the Entity have been guilty of malpractices such as bribery, corruption, fraud, misrepresentation of facts, interpolations or other unfair /unethical practices.
4. If the Entity continuously refuses to return / refund the dues of institute without showing adequate reason and this is not due to any reasonable dispute which would attract proceedings in arbitration or Court of Law.

5. If business dealings with the Entity have been banned by the Govt. or any other Central Public sector enterprise, then, such banning can also be extended for the same period as banned by the concerned Govt.
  6. If any recommendation is received from Vigilance Division to ban business dealings with the Entity.
  7. If the Entity has resorted to corrupt, fraudulent practices, coercion, undue influence and other violations including misrepresentation of facts.
  8. If the Entity uses intimidation / threats or brings undue outside pressure on the institute or its officials in acceptance / performance of the job under the contract.
  9. If the Entity indulges in repeated and / or deliberate use of delay tactics in complying with contractual stipulations;
  10. Established Litigant nature of the Entity to derive undue benefit;
  11. If the entity misuses the premises or facilities of the institute forcefully occupies tampers or damages the institute's property including the land, water resources, forest trees etc.
  12. If the Entity employs a public servant dismissed / removed or employs a person convicted for an offence involving corruption or abetment of such offence.
- 50. Bidders have to supply quality products while executing works in this tender which should bear ISI/IEC/CE marks indicating quality certification of electrical materials. In the absence of particular specifications for the item of work in any one of the documents mentioned, the decision of Engineer-in-charge is final.**
51. GST as applicable shall be deposited by the contractor to the respective concerned authority.
- 51.
52. Labour Cess, etc. as applicable shall be deducted from the bills of the contractor.
  - 52.
  53. NIT Meghalaya is not bound to accept the lowest or any other tender and reserves the authority to reject any or all the tenders received without assigning any reason.
  54. Notwithstanding the various conditions prescribed in the Tender document, the NIT Meghalaya may relax one or more such conditions, if required, in favour of deserving tenderer, in the interest of the NIT Meghalaya, without compromising with the quality & standard so required for implementation of the work.
  - 53.
  55. NIT Meghalaya also reserves the right to alter the scope/ or reduce the quantum of work before/ after issue of work order and the tenderer shall not have any claim what so ever on this account.
  - 54.
  56. NIT Meghalaya reserves 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.
  57. The tender should be valid for **minimum period of 90 days** from the due date of receipt of the tender specified in Para 1 above. If any tenderer withdraws the offer within the validity period or makes any modifications in the terms and conditions of the tender which are not acceptable to the Institute, the Institute shall without prejudice to any other right or remedy, be at liberty to forfeit 50% (fifty percent) of the Earnest Money Deposit absolutely. Further, the tenderer shall not be allowed to participate in the re-tendering process of the work.
  58. On concluding the tendering process, an agreement shall be drawn with the successful tenderer on non-judicial stamp paper of adequate /required value consisting of: The Notice Inviting Tender, all the documents including all conditions, specifications and drawings, if any, forming the tender as issued at the time of invitation of tender and acceptance thereof together with any correspondence leading thereto.
  59. Non-Tribal contractors should produce/ furnish valid "Trading License" issued by the competent authority for undertaking work in Meghalaya as per the extant rules of statutory authority; without which tender shall be disqualified.
  60. **ABOUT LAWS/ SAFETY PROVISIONS TO BE COMPLIED BY THE CONTRACTOR:**  
Contractor shall follow all laws, regulations and acts of Central/ State Government and other statutory bodies relating to engaging labourers in work, wages and all related provisions and indemnify Government/Institute against payment to be made under and for the observance of the said labour laws.  
Engineer-in-Charge concerned shall have the right to deduct from the money due to the contractor, any sum required or estimated to be required for making good the loss suffered by a worker or workers by reason of non-fulfillment of any of the conditions of the contract for the benefit of the workers, non-payment of wages or of deductions made from his or their wages which are not justified by their terms of the contract or non-observance of the Regulations.  
Further, contractor at his own expense shall arrange and comply with the safety provisions as per Standard safety manual and health & sanitary arrangements for the workers as per the extant rules
  61. Bidders Should seal and sign in all pages of the tender document.

**NATIONAL INSTITUTE OF TECHNOLOGY MEGHALAYA**  
**LAITUMKHRAH, SHILLONG 793003.**

**General Notes for Electrical works:**

1. All the materials are to be got approved by Engineer-in-Charge before incorporating in the work.
2. The manufacturer's Guarantee/Warranty of the material to be supplied for the electrical work such as AC, etc shall be furnished/mentioned in the tender.
3. The quantities indicated in the Schedule of quantities against various items are tentative and subject to variations, additions and deletions.
4. The rates quoted for all items should be for items finished in workman like manner inclusive of all leads, lifts and incidental charges/expenditure. No extra payment is admissible on account of these.
5. Wherever the Brand names of materials or equivalent are stipulated, the material of Brand names only shall be incorporated in the work. The equivalent material shall be permitted only on production of documentary evidence that the materials of brand names stipulated are not under production.
6. The brand name/local names specified are meant for the approved quality available in the region.
7. The successful tenderer shall co-ordinate with all other services contractor so as to ensure that all the associated works are completed as per schedule.
8. All construction workers/labourers, staff at site shall be provided with necessary personal protecting equipments such as safety helmets, safety shoes with steel capped toes, hand gloves, safety belts, etc. Safety requirements are to be provided as per standard practices and norms.
9. Rates quoted should include all taxes on works contract, Viz . GST, IT, CESS etc.
10. Contractor shall make his/their own arrangements for electricity and water required for the work and nothing extra will be paid for the same.
11. Tenderers should have at least one experienced Junior Engineer/ Supervisor (Electrical). Attested copy of diploma/degree certificates to be enclosed. Undertaking in the form of affidavit to be submitted
12. 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 NIT Meghalaya for use in Construction works /  
Labour shed
13. 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 Institute's resources. The meter (MeECL Tested) shall be provided by the Contractor along with service connection from the nearest available source. Electricity charges @ 0.50% L.S. of value of work done shall be deducted from the Bills (Running or Final) of the Contractor.
14. The work also includes some dismantling of old works, sorting and stacking serviceable materials and un serviceable materials as directed, clearind and removing rubbish, etc.

**Check List of documents to be submitted along with the tender: Envelope I (TECHNICAL BID)**

- |   |                          |
|---|--------------------------|
| 1. Undertaking not to sub-let the work.(Clause15)<br>("Format-A"as prescribed in this tender)   | <input type="checkbox"/> |
| 2. PAN Card and Other Mandatory Documents (Clause20)  | <input type="checkbox"/> |
| 3. GST Registration certificate.(Clause20)  | <input type="checkbox"/> |
| 4. Documentary proof of work orders. (Clause19)<br>("Format-B" as prescribed in this tender)  | <input type="checkbox"/> |
| 5. Average Annual financial turnover ("Format-C" as prescribed in this tender) during the last three years including furnishing copies of Audited Account Statements fromChartered Accountant or Income Tax Returns (Clause 22) | <input type="checkbox"/> |
| 6. Bank Solvency Certificate  | <input type="checkbox"/> |
| 7. Undertaking for no Police/ Vigilance/ CBI case pending<br>("Format-D" as prescribed in this tender) (Clause 33)  | <input type="checkbox"/> |
| 8. License and Qualification Certificate of Bidder's Employee (Clause16)  | <input type="checkbox"/> |

Before uploading the bid, please ensure furnishing of required documents as per check-list given above and to read the clause properly before submitting the bid document. Especially for no. 8 above the essential licence/qualification has to be submitted compulsorily. Besides from above mandatory document the bidder/company if they wish may submit company profile also but this will not be considered for responsiveness of the bidder.

**FORMAT-“A”**

**FORM O FUNDERTAKING FOR NOT SUB-LETTING THE WORK**

To,

The Director,  
NIT MEGHALAYA  
Saitsohpen Sohra-793108.

Sub: Tender for “Providing internal electrical wiring installation with UPS power supply to the Laboratories (EE & CSE, MA, ME, Phy, ECE) in the Academic Buildings (A,C ,D) at NIT Meghalaya, Permanent Campus, Saitsohpen, Sohra”

Sir,

With reference to the above I/We hereby give undertaking that I/We shall not sublet the Work cited above, if the work is allotted to me/us.

Yours faithfully,

Signature:.....

Name of the Bidder:.....

**TECHNICAL BID**  
**“FORMAT-B”**

Sl. No .	Name of work	Value of work	Date of Completion as per W.O	Actual date of completion	Whether Extension of Time of Contract was availed?		Name of client & Full Address
					With levy of compensation	Without levy of by the client.	

**Note: 1.Supporting documents have to be scanned and uploaded for the above claims  
2.More rows can be added with uploading of supporting documents.**

**Signature of Bidder:**



**TECHNICAL BID**

**“FORMAT-C”**

**FINANCIAL STATEMENT**

<b>SL. NO.</b>	<b>FINANCIAL YEAR</b>	<b>AMOUNT</b>
1.	2021– 2022	
2.	2022– 2023	
3.	2023– 2024*	

\*Financial Statement is Annual Turn-over of Bidder/Company as verified by a Chartered Accountant and/or Income Tax Returns document.

Signature of Bidder

\_\_\_\_\_

**TECHNICAL BID**

**“FORMAT-D”**

**UNDERTAKING**

I, Shri/Smt. \_\_\_\_\_, son/  
daughter of \_\_\_\_\_ age \_\_\_\_\_  
resident of \_\_\_\_\_

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do hereby solemnly affirm and declare as follows:-

1. That I/We am/are a bonafide citizen of India and a permanent resident of the above-mentioned address.
2. That I/We am/are a registered Bidder.
3. That there is no police/ vigilance/ CBI case pending against me/my/our firm.
4. That I/We have not been blacklisted in the past by any Government or Private Organization.
5. That the instant undertaking is hereby furnished for the purpose of giving a declaration of the aforesaid facts and for all other purposes and intents.
6. That the statements made herein above are true to the best of my/our knowledge, belief and information.

**Signature with seal of Bidder**

## UNDERTAKING IN FORMAT - E

*I do hereby declare that the works will be done by myself and I also hereby declare that the signature in all pages of the tender papers is signed by me.*

*Further, I declare that I have gone through the various clauses of the contract document and I am fully conversant with all the clauses contained therein and agree to abide by the same.*

*Full Name of contractor* : \_\_\_\_\_

: \_\_\_\_\_

*Full Address (Present)* : \_\_\_\_\_

: \_\_\_\_\_

: \_\_\_\_\_

*Full Address (Permanent)* : \_\_\_\_\_

: \_\_\_\_\_

: \_\_\_\_\_

*Contact Number* : \_\_\_\_\_

*E-mail ID* : \_\_\_\_\_

*Registration No.* : \_\_\_\_\_

**FORMAT - F**

**GUARANTEE BOND FOR EARNEST MONEY**  
(To be used by Approved Schedule Banks)

1. In consideration of the President of India/Director, NIT Meghalaya (hereinafter called "The Government") having agreed to accept from .....(hereinafter called the said tenderer) a Bank Guarantee in Lieu of Earnest Money Deposit in Cash, under the terms and conditions contained in the Notice Inviting Tender (hereinafter referred to as N.I.T) for the work of ..... bearing No. .... and dated ..... (hereinafter referred to as "the said works") for Rs..... (Rupees ..... Only) (in words) We the ..... BANK (hereinafter called the said Bank) do hereby undertake to pay to Government the sum of Rs..... (RUPEES ..... ONLY) (in words), by reason of the said tenderer's failure to enter into an agreement of contract on institutions of acceptance of his tender and/or to convene the contract works and or failure to deposit the Security Deposit within the stipulated period as per the terms and conditions relating to and/or governing the contract and/or specified in the N.I.T.
2. We, ..... (indicate the name of Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the Government stating that the amount claimed is required to meet the recoveries due or likely to be due from the said tenderers. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.....
3. We undertake to pay to the Government any money so demanded notwithstanding any dispute or disputes raised by the tenderer in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be valid discharge of our liability for payment there under and the tenderers shall have no claim against us for making such payment.
4. We..... (indicate the name of the Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for entering into the Agreement of contract and that it shall continue to be enforceable till all the dues of the Government under the terms and conditions of NIT for the work have been fully paid and its claims satisfied or discharged or till Department certifies that the terms and conditions of the N.I.T have been fully and properly carried out by the said tenderers and accordingly discharges this guarantee unless a demand or a claim under this guarantee is made on us in writing on or before the ..... we shall be discharged from all liability under this guarantee thereafter.
5. We,..... Bank further agree with the Government that the Government shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the N.I.T and/or terms and conditions governing the contract or to extend the time of validity of the offer from the said tenderer from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said tenderer and to forbear or enforce any of the terms and conditions of the NIT and we shall not be relieved from our liability hereunder by reason of any such variation, or extension being granted to the said tenderer or for any forbearance act or omission on part of the Government or any indulgence by the Government to the said tenderer or by any such matter or thing whatsoever which under the law relating to surety/guarantee would but for this provision have effect of so relieving us.
6. This guarantee will not be discharged due to the change in the constitution of the Bank or the tenderers.
7. We, ..... (indicate the name of the Bank) lastly undertake not to revoke this guarantee except with the previous consent of the Government in writing.
8. This Guarantee shall be valid upto ..... Unless extended on demand by Government. Notwithstanding anything mentioned above, our liability against this Guarantee is restricted to Rs..... (RUPEES ..... ONLY) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this Guarantee, all our liabilities under this Guarantee shall stand discharged.

Dated the ..... day of .....20..... for  
..... (indicate the name of Bank)

Accepted

Director, NIT Meghalaya

**FORMAT-G**

**DRAFT BANK GUARANTEE BOND FOR PERFORMANCE SECURITY (GUARANTEE)**

1. In consideration of the Director NIT Meghalaya having offered to accept the terms and conditions of the proposed agreement between ..... And ..... (hereinafter called “the said Contractor(s)”) for the work ..... (hereinafter called “the said agreement”) having agreed to production of a irrevocable Bank Guarantee for Rs..... (Rupees ..... only) as a security/guarantee from the contractor(s) for compliance of his obligations in accordance with the terms and conditions in the said agreement.
2. We, .....(indicate the name of the bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demure, merely on a demand from the Government stating that the amount claimed as required to meet the recoveries due or likely to be due from the said contractor(s). Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs..... (Rupees ..... Only).
3. We, ..... (indicate the name of the Bank) the said bank further undertake to pay the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be valid discharge of our liability for payment thereunder and the Contractor(s) shall have no claim against us for making such payment.
4. We, ..... (indicate the name of the Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Engineer-incharge on behalf of the Government certified that the terms and conditions of the said agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.
5. We, ..... (indicate the name of the Bank) further agree with the Government that the Government shall have the fullest liberty without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said contractor(s) or for any forbearance, act of omission on the part of the Government or any indulgence by the Government to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
6. This guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).
7. We, ..... (indicate the name of the Bank) lastly undertake not to revoke this guarantee except with the previous consent of the Government in writing.
8. This guarantee shall be valid upto ..... unless extended on demand by the Government. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs..... (Rupees .....only) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this guarantee all our liabilities under this guarantee shall stand discharged.

Dated the ..... day of ..... for ..... (indicate the name of the Bank)

**FORMAT-H**

**DRAFT BANK GUARANTEE BOND FOR SECURITY DEPOSIT**

1. In consideration of the President of India/Director, NIT Meghalaya (hereinafter called “The Government”) having agreed to exempt ..... (herein after called “the said Contractor(s)”) from the demand, under the terms and conditions of an Agreement No..... dated ..... made between ..... and ..... for the work ..... (hereinafter called “the said Agreement”) of Security Deposit for the due fulfillment by the said Contractor(s) of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs..... (RUPEES ..... ONLY). We..... (indicate the name of the Bank) ..... (hereinafter referred to as the Bank”) at the request of ..... Contractor(s) do hereby undertake to pay to the Government an amount not exceeding Rs..... (RUPEES ..... ONLY) on demand by Government.
  2. We, ..... (indicate the name of the Bank) do hereby undertake to pay amounts due and payable under this guarantee without any demure merely on a demand from the Government stating that the amount claimed is required to meet the recoveries due or likely to be due from the said Contractor(s). Any such demand made on the Bank shall be conclusive as regards to amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.....
  3. We undertake to pay to the Government any money so demanded notwithstanding any dispute or disputes raised by the Contractor(s) in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be valid discharge of our liability for payment thereunder and the Contractor(s) shall have no claim against us for making such payment.
  4. We, ..... (indicate the name of the Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharges or till Engineer-in-charge on behalf of the Government certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.
  5. We, ..... (indicate the name of the Bank) further agree with the Government that the Government shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said Contractor (s) from time to time or to postpone for any time or from time to time any of the powers exerciseably by the Government against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the Government or any indulgence by the Government to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision, have effect of so relieving us.
  6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor (s).
  7. We, ..... (indicate the name of the Bank) lastly undertake not to revoke this guarantee except with the previous consent of the Government in writing.
  8. This Guarantee shall be valid upto ..... Unless extended on demand by Government. Notwithstanding any thing mentioned above, our liability against this Guarantee is restricted to Rs..... (RUPEES ..... ONLY) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this Guarantee, all our liabilities under this Guarantee shall stand discharged.
- Dated the .....day of ..... 20 ..... for  
..... (indicate the name of the Bank)

Note :-

Before a Bank Guarantee is accepted, an affidavit duly sworn in before a first class magistrate, may also be taken from the Contractor that he would keep the validity of the Bank guarantee intact by getting it suitably extended

from time to time, at his own initiative, upto a period of twelve months for any other maintenance period prescribed in the agreement after the recorded date of completion of the work as directed by the Engineer-in-charge and indemnifies the Government against any losses arising out of non encashment of Bank guarantee. Such an undertaking may be taken on a non judicial stamp paper, as required, in the enclosed proforma.



**FORMAT I  
AFFIDAVIT**

I/ We, have submitted a Bank guarantee for the work ..... (Name of work)  
Agreement No.....dated..... from  
..... (name of Bank with full address) to the Group Head, CMG/ Head CMD/ Engineer-in-charge with a view to seek exemption from payment of Security Deposit in cash. The Bank guarantee expires on  
..... I/ We undertake to keep the validity of the Bank guarantee intact by getting it extended from time to time at my/our own initiative upto a period of ..... months after the recorded date of completion of the work as directed by the Engineer-in-charge.

I/We also indemnify the Government against any losses arising out of non-encashment of the Bank guarantee, if any.

Note: This affidavit is to be given by the executant before a first class Magistrate.

Signature with legal address

Witnesses:

1).....

2).....

**FORMAT J  
INDEMNITY BOND**

Note:

The contractor shall furnish an indemnity bond in non-judicial stamp paper worth Rs.100/- within ten days of the acceptance of the tender as per the format given below:

In consideration of the President of India, this bond of indemnity is hereby made on this day the ..... of .....20..... between M/s./Shri..... (hereinafter called the first party) in favour of the Government of India represented by Engineer in charge of the work of ..... (hereinafter called second party)

Whereas the first party is the contractor for the said work and whereas the first party has agreed to comply with the clause 19 of the General Conditions of Contract (GCC) for the said work. Now this deed witnesses that the first party agrees to be liable to indemnify the Government/ second party in accordance with clause 60 above for the said work and shall at all times keep the Government/ second party indemnified against all future claims in respect of the said clause and first party also agrees to indemnify the Government/ second party against or in respect of all charges, costs and damages which the Government/ second party may incur on account of default made by the first party in respect of the said clauses.

In witness whereof the first party has signed this bond on the date first above written in the presence of the following witnesses.

Signature of First party

Witnesses:

1).....

2).....

## FINANCIAL BID

**(Note: This Financial Bid is indicative only. Bidders shall have to quote rates in Financial Bid (online only) in the specified blank places of BOO Template)**

<b>Annexure-I</b>					
<b>Name of Work: Providing internal electrical wiring installation with UPS power supply to the Laboratories (EE &amp; CSE, MA, ME, Phy, ECE) in the Academic Buildings (A,C ,D) at NIT Meghalaya, Permanent Campus, Saitsohpen, Sohra.</b>					
<b>Schedule of Quantities</b>					
<b>Sl.No</b>	<b>Particulars of works</b>	<b>Qty</b>	<b>Unit</b>		
1	Wiring in looping system with copper PVC cable 250/440 volt grade of size 1.5 sqmm of approved quality using PVC casing capping including 5 ampere switch and Socked, box and cover plate best quality to a light plug point when fixed elsewhere.				
	a) Long Point wiring upto 10 meter	99.00	each		
	b) Medium Point wiring upto 6 meter	45.00	each		
	c) Short Point wiring upto 3 meter	181.00	each		
2	Wiring in looping system with copper PVC cable 250/440 volt grade of size 1.5 sqmm of approved quality using PVC casing capping including with supplying and fitting of 5 Amp modular switch socket combined with continuous earth wire to a light plug point when fixed on the same board	366.00	Each		
3	Drawing of main and sub main line with DGSD approved VIR or PVC 250/440 Volt grade copper conductor in PVC casing capping complete with all accessories				
	with 2x4 sqmm copper conductor	10	per mtr		
	with 2x6 sqmm copper conductor	166.00	per mtr		
4	Copper wiring in existing casing capping/regid PVC pipe/ Conduit With 3x1.5 sqmm PVC Copper Wire	208.00	p/mtr		
5	Drawing of 3 phase main line 4 wire with DGSD approved VIR or PVC cable 660 volt grade copper conductor in casng capping with all accessories				
	with 4x6 sqmm copper conductor	105	per mtr		
6	Supplying & fixing of Load Kontaket Miniature Circuit Breakers DX3 MCB's for AC application till 63 A. With Single Pole 240/410 V, 6-32 Amp	83.00	Each		
	With Triple pole + Nuetral 415 V, 6-32 Amp	1	Each		
7	Supplying fitting and fixing of DX3 Isolator for AC application upto 125 A				
	With Four Pole 415 V , 40 A	3	Each		
	With Double Pole 240 V, 40 A	8.00	Each		

8	Supplying fitting & fixing of Distribution Board ETPN DB's for MCB Isolator RCCB & RCBO With IP 30 - #1K08 a) 4 way 8+12 Module	3	Each		
	b) 4 way 8+24 Module	4	Each		
9	Supplying fitting & fixing of Distribution Board Duo Boxx With Transperant Crystal Door				
	1 way 12 Module	3	Each		
	1 way 8 module	2	Each		
	1 way 6 module	3	Each		
10	Providing laying connecting testing and commissioning of the following sizes of 1100V PVC/XLPE armoured cables with aluminium conductor as per ISI code in bracket, trenches, M.S cable rods and including the cost of digging of trenches, sand cushioning with laying etc and refilling the same in layers or by supporting them in walls and all accessories as required.				
	a) with 3.5 core 25 sqmm	195.00	p/mtr		
	b) with 3.5 core 35 sqmm	110.00	p/mtr		
11	Wiring in looping system with copper PVC cable 250/440 volt grade of size 4 sqmm of approved quality using PVC casing capping including 16 ampere switch and Socked, box and cover plate best quality to a Power plug point when fixed elsewhere.				
	a) Long Point wiring upto 10 meter	4	Each		
	b) Medium Point wiring upto 6 meter	3	Each		
				Total=	
(Rupees in Words: )					

**Signature of Contractor:**