

भारतीय विज्ञान शिक्षा एवं अनुसंघान संस्थान पुणे INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH (IISER) PUNE

VOLUME I

TECHNICAL BID DOCUMENT

Name of work: Annual Non Comprehensive maintenance contract for all BMS system, CCTV System, Fire alarm System, Access door Control system, Public address system for IISER Pune Campus for Year 2021-2024.

NIT NUMBER: 04/ IISER/PUNE/2021-22

TO BE SUBMITTED ONLINE AT https://eprocure.gov.in/eprocure/app\

DATE OF SUBMISSION OF TENDER: 28 05 2021 UP TO 15 00 HRS

<u>Index</u>

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S.No	ltem	Page Nos
1	e- Tender press notice	2 - 7
1(i)	Section-I – i) Notice inviting e-tender	8 - 20
1(ii)	II) Additional information to the applicants	21 - 22
2	Letter of transmittal	23
3	Integrity agreement	24-30
4	Annextures :- Pre-Qualification Documents as per Annexure 1	31-41
5	CHECK LIST: (Details of Enclosures)	42
6	Section-II-Item Rate Tender & contract for works	43-46
7	Section –III - General conditions of contract-General Rules & Directions	47 - 53
8	Conditions of Contract	54 - 96
9	Clauses of Contract	97 - 109
10	Safety Code	110 – 115
11	Model Rules for the protection of Health and Sanitary arrangements	116 - 122
12	Contractor' Labor Regulations	123 – 127
13	Form of Performance (Guarantee) Bank Guarantee Bond	128 – 131
14	Proforma of agreement	132 - 133
15	Proforma bank guarantee in lieu of bid security	134 – 136
16	Appendix- Clause 25	137
17	Proforma of Schedules A to C	138 - 142
18	Volume-II:	1-34
	A. Special Conditions of contract for AM	
19	Volume III – Financial Bid	1-2



INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH PUNE (An Autonomous Institution of Ministry of HRD., Govt. of India) Dr. Homi Bhabha Road, Pune: 411 008

Notice inviting e-Tender (e-Procurement Mode)

Institute invites online item rate bid from the agencies eligible as per the minimum eligibility requirements specified at clause No. 2 & 3 in TENDER document in open bid system for "Annual Non Comprehensive maintenance contract for all BMS system, CCTV System, Fire alarm System, Access door Control system, Public address system for IISER Pune Campus for Year 2021-2024" having estimated cost of **Rs.35.52** lakh put to tender. **EMD Rs. 71040/-** Completion period is **36 month.**

The tender document can be downloaded from Central Public Procurement Portal (CPP) http://eprocure.gov.in/eprocure/app or www.iiserpune.ac.in. Bids to be submitted online only through CPP on or before 28 05 2021 at 15.00 hrs.

No: 04/IISER/Pune/2021-22 Registrar



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान पुणे

(मानव संसाधन विकास मंत्रालय, भारत सरकार का स्वायत्त संस्थान) डॉ. होमी भाभा मार्ग, पुणे: 411 008

ई-निविदा आमंत्रण सूचना (ई-खरीद पद्धति)

संस्थान संयुक्त श्रेणी में केन्द्रीय लोक निर्माण विभाग, महाराष्ट्र राज्य लोक निर्माण विभाग, एमईएस विभाग के साथ पंजीकृत अनुमोदित और योग्य ठेकेदारों से खुली बोली प्रणाली में ऑनलाइन मद दर बोली आमंत्रित करता है, जो "Annual Non Comprehensive maintenance contract for all BMS system, CCTV System, Fire alarm System, Access door Control system, Public address system for IISER Pune Campus for Year 2021-2024." हेतु बोली के लिए अनुमानित लागत रु .35.20 लाख रखते हैं" तथा इस कार्य हेतु एनआईटी के खंड 2 एवं 3 के अनुसार योग्य पाया जाना चाहिए। बयाना जमा राशि रु .71040/- है। कार्य पूरा करने की अवधि 36 महीने है। निविदा दस्तावेज केन्द्रीय सार्वजनिक खरीद पोर्टल (सीपीपी) http://eprocure.gov.in/eprocure/app या www.iiserpune.ac.in से डाउनलोड किए जा सकते हैं। बोली दिनांक 28.05.2021 अपराह 03.00 बजे तक या उससे पहले सीपीपीके माध्यम से केवल ऑनलाइन प्रस्तुत की जाए।

सं.: 04/आईआईएसईआर/पुणे/2021-22

कुलसचिव



INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH PUNE

(An Autonomous Institution, Ministry of Human Resource Development, Govt. of India)

Dr. Homi Bhabha Road, Pashan Pune – 411008. Tel: +91-020-25908177; Fax: +91-020-20251566

Website: www.iiserpune.ac.in

Tender NOTICE INVITING e-TENDER (e-Procurement mode)

Indian Institute of Science Education and Research, PUNE invites online ITEM rate bids in open bid system from approved and eligible contractors registered with CPWD, Maharashtra State PWD, MES departments in composite/ Electrical works category, specialized firm dealing in BMS, CCTV, FAS, Access control door found eligible as per clause 2 & 3 of NIT for the work mentioned below:

Brief Details of Tender:

Sr.	Description of work in	Approx.	Earnest	Period of	Last date &	Time & date
No.	Brief	Estimated	Money	Completion	time of online	of opening of
		cost put to	(5.)		submission of	Technical bids
		bid	(Rs.)		Technical and	
		(Rs.)			Financial bid	
1	2	3	4	5	7	8
	Name of work: Annual					
1.	Non Comprehensive	35.52 Lakh	Rs.	36	28 05 2021	31 05 2021
	maintenance contract for all BMS system,		71040/-	months	at 15 00 hrs	at 15 30 hrs
	CCTV System, Fire					
	alarm System, Access					
	door Control system, Public address system					
	for IISER Pune					
	Campus for Year 2021-					
	2024.					
	NIT NUMBER: 04/					
	IISER/PUNE/2021-22					
	IIJLIN FOINL/ 2021-22					

The Tender Document can be downloaded from Central Public Procurement (CPP) Portal https://eprocure.gov.in/eprocure/app or Institute website www.iiserpune.ac.in and bid is to be submitted online only through the E-procurement portal up to the last date and time of submission of tender.

Critical Dates of Tender

Sr. No	Particulars	Date	Time in hrs.
1	Date of Online Publication	20 05 2021	16 00
2	Technical and Financial bid Submission Start Date	21 05 2021	15 00
3	Technical and Financial bid Submission Close Date	28 05 2021	15 00
4	Closing date & time for Submission of EMD	28 05 2021	15 00
5	Opening of Technical bids	31 05 2021	15 00

No manual bids will be accepted. All quotation (both Technical and Financial should be submitted in the E-procurement portal).

Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 0120-4200462, 0120-4001002, and 91-8826246593.

1) Information & Instructions for Online Bid Submission:

This tender document has been published on the Central Public Procurement Portal (<u>URL:https://eprocure.gov.in/eprocure/app</u>) & Institute website <u>www.iiserpune.ac.in</u>. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: https://eprocure.gov.in/eprocure/app.

- 1.1 The intending bidder must read the terms and condition of NIT carefully. Bidder should submit his bid only if he considers himself eligible and he is in possession of all the required documents.
- 1.2 Bid documents should be submitted online complete in all respect along with requisite amount of tender fee (cost of bid documents). Complete set of tender documents comprising Volume I, II, III has been made available at e-tender portal (URL:https://eprocure.gov.in/eprocure/app)
- 1.3 The bidder would be required to register at e-tender portal (URL:http://eprocure.gov.in/eprocure/app For submission of the bids, the bidder is required to have digital Signature Certificate (DSC) from one of the authorized Certifying Authorities.
- 1.4 Information and instruction for bidders posted on website shall form part of the bid document.
- 1.5 The bid document consisting of Vol.I Technical bid, Vol-II- Technical specifications, Vol-III- Financial Bid (BOQ) and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from website (URL:https://eprocure.gov.in/eprocure/app) free of cost.
- 1.6 But the bid can only be submitted after uploading the mandatory scanned documents such as receipt of online payment towards tender fee, in favour of Director, IISER PUNE, scan copies of other required documents as specified in the NIT. The tender fee should be deposited online with IISER PUNE within the period of bid submission as specified in the bid document.
- 1.7 Those contractors not registered on the website mentioned above, are required to get registered beforehand. If needed they can be imparted training on online tendering process as per details available on the website. The intending bidder must have valid class-III digital signature to submit the bid.

- 1.8 On opening date, the contractor can login and see the bid opening process. After opening of bids he will receive the competitor bid sheets.
- 1.9 Contractor can upload documents in the form of JPG format and PDF format.
- 1.10 Certificate of Financial Turn over: At the time of submission of bid contractor may upload Affidavit/ Certificate from CA mentioning Financial Turnover of last 5 years or for the period as specified in the bid document and further details if required may be asked from the contractor after opening of technical bids. There is no need to upload entire voluminous balance sheet.
- 1.11 Contractor has to quote item rate above or below the total estimated cost put to tender and in case bidder quote % rate in the BOQ, then tender shall be rejected.
- 1.12 The tender document can be downloaded from http://eprocure.gov.in/eprocure/app and be submitted only through the same website.

2. REGISTRATION of Bidder on e-Procurement Portal

- 2.1 Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (<u>URL:http://eprocure.gov.in/eprocure/app</u>) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
- 2.2 As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 2.3 Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 2.4 Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
- 2.5 Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
- 2.6 Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / token.
- 2.7 The CPP Portal also has user manual with detailed guidelines on enrollment and participation in the online bidding process. Any queries related to process of online bids or queries related to CPP Portal may be directed to the 24x7 CPP Portal Helpdesk.
- 2.8 The Institute will not be responsible for any type of technical issue regarding uploading of Tender on website. <u>URL:http://eprocure.gov.in/eprocure/app</u>) and any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 0120-4200462, 0120-4001002, 91-8826246593

3. SEARCHING FOR TENDER DOCUMENTS

- 3.1 There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- 3.2 Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder.

- This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3.3 The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

4. PREPARATION OF BIDS

- 4.1 Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 4.2 Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 4.3 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS formats. Bid documents may be scanned with 100 dpi with black and white option.
- 4.4 To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

5. SUBMISSION OF BIDS

- 5.1 Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 5.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 5.3 A standard BOQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BOQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
- 5.4 The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 5.5 The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

- 5.6 Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 5.7 Kindly add scanned PDF or JPG format files of all relevant documents in a single PDF file of compliance sheet.

6 ASSISTANCE TO BIDDERS

- 6.1 Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 6.2 Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 0120-4200462, 0120-4001002, 91-8826246593

For any technical related queries please call at 24 x 7 Help Desk Number

0120-4001 062

0120-4001 002

0120-4001 005

0120-6277 787

International Bidders are requested to prefix +91 as country code