

अखिल भारतीय वाक् श्रवण संस्थान,मैसूरु-570006

ALL INDIA INSTITUTE OF SPEECH AND HEARING, MYSURU-570006

E-PROCUREMENT NOTIFICATION FOR PAINTING INNER WALLS OF FIRST AND SECOND FLOOR
AT DCS BUILDING

ई-प्राप्ति संदर्भ / E-procurement reference	SH/Engg/001/DCS/2022-23	
Work & Specification	Painting inner walls of first and second floor at DCS Building, AIISH Mysuru.	
पूर्तिकारकेलिएप्रपत्र-दरसूची Form for Contractor/Agency - PRICE SCHEDULE	Quote Rates in PRICE SCHEDULE As per Annexure -1	
बयाना राशि /EMD Amount	As per the CPPP Tender Notification	
ई-प्राप्ति प्रकाशन दिनांक E-procurement Publication Date	ई-प्राप्ति अनुसूची के अनुसार As per the E-procurement Schedule	
निविदा प्रस्तुति का आखिरी दिनांक व समय Last Date and Time for Submission of Technical Tender Document	ई-प्राप्ति अनुसूची के अनुसार As per the E-procurement Schedule	
निविदा प्रस्तुति का आखिरी दिनांक व समय Last Date and Time for Submission of Financial Tender	दिनांक /Date	समय /Time
	ई-प्राप्ति अनुसूची के अनुसार As per the E-procurement Schedule	
निविदा खोलने का दिनांक व समय Opening of Tender	दिनांक /Date	समय /Time
	ई-प्राप्ति अनुसूची के अनुसार As per the E-procurement Schedule	

निदेशक / Director

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परिशिष्ट/ ANNEXURE-1

दर सूची /PRICE SCHEDULE

सभी मदों के लिए विवरण सहित दर उद्धृत करें /Quote rate for all items with description.

क्रमांक Sl. No	वस्तु का नाम / विवरण Item Name / Description	मात्रा Qty	Unit	इकाई Unit rate	GST %	Total Cost in INR (Including all taxes)
1	Painting inner walls of first & second floors : Wall painting with plastic emulsion paint of approved brand and manufacture (Asian paint, Berger or Dulux paint) to give an even shade:3.98.1 two coats on old work	12789	Sqm			
				Total		

शर्तें व निबंधन / Terms and Conditions: As per Annexure 2

Documents to be uploaded along with price schedule:

- 1) Copy of EMD [Paid DD]
- 2) Copy of GST
- 3) PAN CARD DETAILS
- 4) CPWD/KPWD CONTRACTOR'S REGISTRATION CERTIFICATE.
- 5) COPY OF SIMILAR WORK DONE CERTIFICATE FROM ANY GOVT. DEPARTMENTS/INSTITUTE/PSU IN THE LAST THREE YEARS.
- 6) COPY OF MSME CERTIFICATE EXEMPTION FOR EMD PAYMENT.

पूर्तिकार के हस्ताक्षर
Signature of the Contractor/Agency
नाम, पता और मोहर
Name, Address and Seal

निदेशक / Director

परिशिष्ट/ ANNEXURE-2

सामान्य शर्तें और निबंधन / General Terms and Conditions:

1. Bid should be submitted only through Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>). No hard copies will be entertained.
2. The bid should be exactly according to our specifications and in sequential form as per our tender document.
3. The bid/quotation should be valid for a period of four months from the date of opening of the bids.
4. Rebate may be offered being as an Educational, Research and Service institution.
5. The Bidders shall submit an EMD (Earnest Money Deposit)/Bid Security of amount of ₹25,000/- (INR Six thousand seven hundred and fifty only), in the form of Demand Draft in physical format should be submitted to this office on or before the last date of submitting of online bids. **EMD in any other form will not be accepted.**
6. Copy of Demand Draft should be submitted online along with the tender document. Demand Draft should be drawn in favour of Director, All India Institute of Speech and Hearing payable at Mysore.
7. EMD of all the unsuccessful bidders will be refunded after the award of work.
8. Tender fee for ₹500/- should be drawn in favour of Director, All India Institute of Speech and Hearing payable at Mysore.
9. The Agency/Firms which are Micro and Small Enterprises (MSEs) as defined in MSE procurement policy issued by Department of MSME or the Ministry or start up as recognized by Department of Industrial policy and promotion (DIPP) are exempted from payment of EMD. In this case, the bidders must submit the copy of valid registration certificate.
10. **Copy of the GST and PAN should be uploaded along with the tender.**
11. The quoted rate shall be inclusive of applicable GST, IT, Labour cess and Royalty etc.,
12. Bill shall be furnished within 30days from the date of completion work and Payment will be made by NEFT / RTGS. No advance payment will be made.
13. In case of failure in completion of work within the specified time/duration penalty at the rate of 0.5% of the total value of the work will be levied per day subject to a maximum of 5% of the bill amount.
14. The unbalanced amount (if the quoted amount is less than the estimated amount) shall be furnished by the successful bidder in the form of DD/Bank guarantee/FD in favour The Director AIISH Mysuru
15. The successful bidder shall furnish a performance guarantee equal to 3% of the quoted amount in the form of DD/Bank guarantee/FD in favour The Director AIISH Mysuru and in addition to this, a security deposit of 5% will be retained from the final bill and will be refunded after one year.
16. Provide Bank particulars such as Bank Name, Branch Name, Account No, Account Name and IFSC code or upload cancelled cheque leaf.
17. The terms and conditions of the contract shall be strictly adhered to as indicated /stipulated in the Tender Document otherwise liable to be rejected.
18. **The acceptance of the bid will rest with the Director, who does not bind herself to accept the lowest bid and reserve the right to reject, or partially accept any or all the bids received without assigning any reason.**

निदेशक / Director