
	<b>Government eProcurement System</b>	<b>eProcurement System Government of India</b>	<b>Tender Details</b>
			Date : 10-May-2023 02:54 PM
			 Print

Basic Details			
Organisation Chain	Delhi University  Ramjas College - DU		
Tender Reference Number	RC/PNG Gas/01/2023		
Tender ID	2023_DU_751337_1		
Tender Type	Open Tender	Form of contract	Works
Tender Category	Works	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments			Cover Details, No. Of Covers - 2			
Offline	S.No	Instrument Type	Cover No	Cover	Document Type	Description
	1	Bankers Cheque	1	Fee/PreQual/Technical	.pdf	Technical Bid for PNG Gas Pipeline
	2	Demand Draft	2	Finance	.xls	Financial Bid document
	3	R-T-G-S				
	4	ECS				
	5	NEFT				

Tender Fee Details, [Total Fee in ₹ * - 2,000]				EMD Fee Details			
Tender Fee in ₹	2,000	Fee Payable At	Delhi	EMD Amount in ₹	1,50,000	EMD through BG/ST or EMD Exemption Allowed	Yes
Fee Payable To	Principal Ramjas College			EMD Fee Type	fixed	EMD Percentage	NA
Tender Fee Exemption Allowed	Yes			EMD Payable To	Principal Ramjas College	EMD Payable At	Delhi

[Click to view modification history](#)

Work /Item(s)					
Title	PNG PIPELINES				
Work Description	SUPPLY INSTALLATION TESTING AND COMMISSIONING OF PNG PIPELINES IN LABORATORIES CANTEEN AND HOSTEL MESS BOTH BOYS AND GIRLS				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	20,00,000	Product Category	Miscellaneous Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work (Days)	60
Location	RAMJAS COLLEGE	Pincode	110007	Pre Bid Meeting Place	NA
	NA	Pre Bid Meeting Date	NA	Bid Opening Place	

<b>Pre Bid Meeting Address</b>				Principal Office, Ramjas College, Maurice Nagar
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No	

**Critical Dates**

<b>Publish Date</b>	10-May-2023 03:15 PM	<b>Bid Opening Date</b>	02-Jun-2023 11:00 AM
<b>Document Download / Sale Start Date</b>	10-May-2023 03:20 PM	<b>Document Download / Sale End Date</b>	31-May-2023 04:00 PM
<b>Clarification Start Date</b>	10-May-2023 03:15 PM	<b>Clarification End Date</b>	31-May-2023 04:00 PM
<b>Bid Submission Start Date</b>	10-May-2023 03:20 PM	<b>Bid Submission End Date</b>	31-May-2023 04:00 PM

**Tender Documents**

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	NIT for SUPPLY INSTALLATION TESTING AND COMMISSIONING OF PNG PIPELINES IN LABORATORIES CANTEEN AND HOSTEL MESS BOTH BOYS AND GIRLS	5005.07

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tender Documents	pngboq2.xls	Financial Bid for installation	29.00

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	soaccounts@ramjas.du.ac.in	Gaganpreet Kaur	GAGAN PREET KAUR
2.	vikasverma@ramjas.du.ac.in	Vikas Kumar Verma	VIKAS KUMAR VERMA
3.	muneshchakravortty@ramjas.du.ac.in	Munesh Chakravortty	MUNESH CHAKRAVORTTY

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Show Bids Details</b>	Yes
BoQ Comparative Chart model	NIL	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	NIL	Form Based BoQ	No

**Tender Inviting Authority**

<b>Name</b>	Prof. Manoj Kumar Khanna
<b>Address</b>	Principal Office, Ramjas College, Maurice Nagar

**Tender Creator Details**

<b>Created By</b>	Vikas Kumar Verma
<b>Designation</b>	convenorcpc
<b>Created Date</b>	08-May-2023 11:52 AM

**RAMJAS COLLEGE**  
**UNIVERSITY OF DELHI**  
**DELHI – 110007**

**E-PROCUREMENT TENDER NOTICE FOR SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF PNG PIPELINES IN LABORATORIES, CANTEEN AND HOSTEL MESS (BOTH BOYS AND GIRLS)**

The College invites **online** bids as per Two Bids System (Technical and Financial) from eligible bidders for Supply, Installation, Testing and Commissioning of PNG Pipeline in Ramjas College, University of Delhi through e-procurement <https://eprocure.gov.in/eprocure/app>.

Our Enquiry Ref No : <b>Ramjas College/E-Procurement/2023/PNG PIPELINE/CPMP/</b>	
Dated	: ___ / ___ /20___
Tender fee (Rs.)	:
Bid download start Date and Time	: ___ / ___ /20___, ___ hrs
Bid submission start Date and Time	: ___ / ___ /20___, ___ hrs
Last date and time for Bid Submission	: ___ / ___ /20___, ___ hrs
Date and Time of Bid Opening	: ___ / ___ /20___, ___ hrs
Tender Value (Rs.)	:
EMD(Rs.)	:
Bid Validity	:

I accept the above conditions.

(Seal and Signature of the Contractor)

*Poonam*      *82*      *Jay. Ar*      *Jay*      *Loas*

**IMPORTANT**

- All details regarding the subject tender are available on websites [www.ramjas.du.ac.in](http://www.ramjas.du.ac.in) and <https://eprocure.gov.in/eprocure/app>. Any change/ modification in the Tender Enquiry/ Tender Document will be intimated through the above websites only. Bidders are therefore, requested to visit the websites regularly to keep themselves updated.
- Bids shall only be submitted online at CPPP website: <http://eprocure.gov.in/eprocure/app>
- **Manual bids shall not be accepted.**
- For submission of E-Bids, bidders are required to get themselves registered with <http://eprocure.gov.in/eprocure/app>
- Bidder is advised to follow the instructions provided in the 'Instructions to the Contractors / Bidder' for e-submission of bids (online) through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>
- Bid documents may be scanned with minimum 100 dpi with black and white option in pdf format.
- In addition to the CPP Portal, tender documents may also be collected from the College office or downloaded from the College Website.
- An amount of ₹ 2,000/- (Rupees Two Thousand only) as tender fee has to be deposited through Demand Draft (DD) in favour of *Principal, Ramjas College, payable at Delhi*. The DD has to be submitted in College before the last date of submission of tender failing which the bid will be rejected.
- The bidder is mandated to follow the prescribed instructions including the detailed terms and conditions attached overleaf while submitting the offer, failing which the offer will not be considered.
- All communication with the college should be addressed only to "*Principal, Ramjas College, University of Delhi, University Enclave, Delhi- 110 007.*" (hereafter called the Principal)
- Online Quotations shall be **two fold - (a) first, a Technical Bid** consisting of tender fees and EMD receipt (scanned copy); **(b) second, a financial bid** consisting of item-wise

I accept the above conditions.

(Seal and Signature of the Contractor)

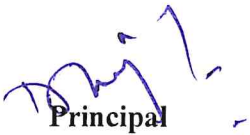




price list for the items mentioned in the Technical Bid. Bidders will not be permitted to alter or modify their bids post the deadline for submission of bids.

- No Financial details should be mentioned in the Technical Bid, if found the Tender Bid will be rejected.
- Financial bids of only those bidders will be opened and considered who will qualify in their Technical Bid.
- Corrigendum, if any, will be published on the above-mentioned websites only.

Yours Sincerely,



Principal



Convenor




Procuring Officer

(Central Purchase committee)

I accept the above conditions.

(Seal and Signature of the Contractor)



**RAMJAS COLLEGE  
UNIVERSITY OF DELHI  
DELHI - 110007**

**Name of work: SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF PNG PIPELINES IN LABORATORIES, CANTEEN AND HOSTEL MESS (BOTH BOYS AND GIRLS)**

**TECHNICAL BID**

**TECHNICAL SPECIFICATIONS**

S.No.	Item description
1.	MS ERW Pipe, heavy IS:1239, with all the fittings like elbow, tee, socket, reducer etc. of size 25mm
2.	WNRF Flange 25 mm
3.	WNRF Flange 40 mm
4.	C.S. Ball Valve 25 mm
5.	C.S. Ball Valve 40 mm
6.	RN Valve 15 mm
7.	Pressure Gauge (100mm)
8.	Bpt. Flx. Hose (IS:9573)
9.	Angle support/Spl. Clamps
10.	Lab burner (Bunsen burner)
11.	Lab tap (two way)
12.	Terminal Block
13.	Third Party inspection agency - Tuv SUD South Asia Pvt. Ltd.

Note: No Financial Quotations should be made in Technical Bid. Otherwise, the Bid will be cancelled.

I accept the above conditions.

(Seal and Signature of the Contractor)

*Pooner* *✓* *June* *White* *SPV* *KS*

**Terms and Conditions For the award of 'SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF PNG PIPELINES IN LABORATORIES, CANTEEN AND HOSTEL MESS (BOTH BOYS AND GIRLS)' at Ramjas College, University of Delhi, Delhi – 110007.**

1. Only the Contractors/Vendors approved by the IGL can apply for this tender.
2. All materials to be used on the work shall be approved by IGL and should be ISI marked, as per the sample approved by the client.
3. Samples shown by the contractors at the time of Technical Bid shall remain in the custody of the college. After Financial Bid, samples of the approved contractor shall remain till completion of work while those of the others will be returned.
4. Time allowed for the work starts from the 10th day after the date of written work order and the work will be completed within 60 days. The penalty for delay of completion will be as per rules.
5. All taxes/GST will be paid as applicable against the bills of contractors.
6. The payment processing will be done on the basis of submission of final progress report, the material used for PNG facilitation and Tax invoices after verification done by the College authority and/or government agencies.
7. The payment will be made on production of Completion certificate along with third party inspection and necessary compliance certificates from government agencies.
8. At any stage if the material is found not to be of approved standards as mentioned above, the contract will be terminated, EMD will be forfeited and contractor will be blacklisted.
9. All arrangement of safety and security for the manpower and material etc. engaged by the contractor has to be made by the contractor. No extra payment will be made to the contractor on this account.
10. The bidder shall be authorized / approved vendor of IGL and should have agency's authorization letter for similar works.

I accept the above conditions.

(Seal and Signature of the Contractor)

*Poonam* *82* *Sharma* *Adit* *Jagan* *Koush*

11. The bidder shall have at least single similar works of costing value not less than Rs. 10 lacs.
12. Before tendering / quotationing, the Bidder shall visit the site and satisfy himself/herself as to the site conditions, the accessibility of the site of full extent and implication of the operation, the nature of the ground and working conditions affecting labour and execution of the work. No claim on these issues will be entertained later than the date of tender submission.
13. The rate should be quoted after visiting the site, otherwise it will be assumed that rates are quoted after visiting the site.
14. Inconvenience of Public: The Contractor shall not deposit materials on any site which will cause inconvenience to the public. The contractor may require to remove any materials which are considered to be dangerous or inconvenient to the public or cause them to be removed, at the contractor's cost as per direction of client. Works must be executed as per prevailing rules, norms and guidelines of all college authorities.
15. The contractor will co-operate with the other agencies working at the site/or in the surrounding area.
16. The successful contractor or his representative should be made available at work site execution every day during the execution of the work who will receive day to day instructions from the client or his representative.
17. Before commencement of the work, the contractor shall submit tentative completion schedule along with work plan of the assigned work so as to inform the client in advance. The work shall be executed without inconvenience to the beneficiaries.
18. The contractor shall have to get the site of work cleared during execution and / or on completion of work as per directions and to the satisfaction of client.
19. Conditional tenders / quotations will not be accepted and will be rejected outright.
20. The college authorities reserve the right to reject any or all the tenders without assigning any reason.

I accept the above conditions.

(Seal and Signature of the Contractor)


*Boonaly S* *Juns. Vit* *S* *lacs*



21. At the time of billing, the contractor will have to submit an Affidavit/undertaking regarding complete payment of labour has been done after the completion of work. College is not liable for the payment to labours, transportation and any other party. No dues certificate should also be submitted for client records.

I accept the above conditions.

(Seal and Signature of the Contractor)

*Poonam*  *Jay. Nit* *Jay* *com*

**Further, Terms and Conditions For the Award of 'SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF PNG PIPELINES IN LABORATORIES, CANTEEN AND HOSTEL MESS (BOTH BOYS AND GIRLS)' at Ramjas College, University of Delhi, Delhi – 110007.**

1. The contract will be awarded on the basis of Lowest quoted rates (L-1). Financial bids of only those bidders will be opened and considered who will qualify in their Technical Bid.
2. Tenders shall be submitted in official tender form only. If submitted in any other form the same shall be summarily rejected. No tenderer shall be issued more than one tender form.
3. Tenders received without prescribed Earnest Money Deposit (EMD) shall not be considered.
4. The schedule submitted with the tender document, listing of the services to be rendered, must not be altered by the tenderer. Any modifications/alterations of the schedules considered necessary by the tenderer should be in the separate letter accompanying the tender, subject to approval by the client.
5. All the pages of tender documents should be numbered and signed with seal on each page. No paper shall be detached from the tender.
6. The name and address of the tenderer shall be clearly written in the space provided and no overwriting, corrections, insertion shall be permitted in any part of the tender unless duly countersigned by the tenderer. The tender should be filled in and submitted in strict accordance with the instructions laid down herein otherwise the tender is liable to be ignored.
7. The tender is liable to be cancelled if complete information is not given there in or if the particulars and date (if any) asked for in the Schedule to the tender are not filled in.
8. Individual signing the tender or other documents connected with the tender must specify whether he signs as:
  - (i) A sole proprietor of the concern or constituted attorney of such sole proprietor.
  - (ii) A partner of the firm if it is a partnership firm, In that case he must have authority to execute contracts on behalf of the firm and refer to arbitration disputes concerning the

I accept the above conditions.

(Seal and Signature of the Contractor)

Handwritten signatures in blue ink, including names like 'Ramesh', 'Jagjit', and 'Rajni'.

business of the partnership either by virtue of partnership agreement or by a power of attorney duly executed by the partners of the firms.

(iii) Director or Principal Officer duly authorized by the Board of Directors of the company.

(iv) In case of (ii) a copy of the partnership agreement or general power of Attorney, in either case attested by a Notary Public should be furnished or an affidavit on stamp paper duly affirmed by all the partners admitting execution of the partnership agreement or the general power of attorney should be furnished.

(v) The attested copy of the certificate or registration of firm should be attached along with the tender papers. In case of partnership firm, where no authority to refer dispute concerning the business of the partnership has been conferred on any partner, the tender and all other related documents must be signed by all the partners of the firm. In case of (iii) the person signing the tender should be authorized by a resolution passed by the board of directors and a copy of the resolution attested by the Principal Officer should be attached.

9. A demand draft of Rs.1,50,000/- (Rupees One Lakh Fifty Thousand only) is required to be deposited as Earnest Money Deposit (EMD) in favour of "Principal, Ramjas College" payable at Delhi, failing which the bid will be rejected.

10. The bids should be valid for at least 2 months from the date of opening of the tender and if any tenderers withdraws or alters the terms of the tender during the period, the Earnest Money Deposit shall be forfeited. In the case of the successful tenderer, rates quoted shall be valid for the entire period of the contract.

11. Principal, Ramjas College reserves the right to accept or reject any or all the offers either fully or partly without assigning any reasons.

12. Dispute, if any, arising out of the contract shall be settled by mutual discussion or arbitration by sole Arbitrator to be appointed by the Chairman, Governing Body, Ramjas College at New Delhi as per the provisions of the Indian Arbitration and Conciliation Act, 1996 and the Rules framed there under.

I accept the above conditions.

(Seal and Signature of the Contractor)

*Boonay* *SR* *San.* *Atul* *Tapal* *NOA*

13. Tender shall be accompanied by the relevant documents including the following:- (i) Certificate in support of experience for having undertaken this kind of business along with a list of organizations; (ii) Contractor should be in the latest IGL approved list of contractor.
14. All work shall be carried out with due regard to the convenience of Ramjas College. The orders of the Ramjas College authority shall be strictly observed.
15. The contractor will work in closed co-operation and co-ordination with other agencies working at site.
16. The contractor shall be fully responsible about the conduct of his/her workers and shall ensure that their behaviour with the students, residents, supervisors, officers is always good and cordial. If it is found that the conduct or efficiency of any person employed by the contractor is unsatisfactory, the contractor shall have to remove the person concerned and engage a new one within 12 hours of intimation. The decision of the Designated Officer of Ramjas College in this regard shall be final and binding on the contractor.
17. Ramjas College is not bound to provide any mode of transport in respect of men or material required for the contract.
18. The EMD of the successful tenderer will be refunded after successful completion of work. In this case the EMD will be retained as Security deposit.
19. In case the successful Tenderer/contractor claims EMD exemption on the basis of MSME status, the latter will have to deposit an amount of Rs. 1,50,000 /- (Rupees One Lakh Fifty Thousand only) as Security Deposit with Ramjas College.
20. No interest shall accrue on EMD/Security deposit, which will be returned after the successful completion of contract and after adjusting dues if any, of the contractor to Ramjas College.
21. The work executed shall be to the satisfaction of designated officers of the Ramjas College, Delhi.
22. The contractor shall ensure that either he himself or his representative is available for proper Administration and supervision at the works.

I accept the above conditions.

(Seal and Signature of the Contractor)

SR Jagpal Singh Poonery PDS



**UNDERTAKING BY THE TENDERER**

I/We have carefully gone through all above various terms and conditions for SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF PNG PIPE LINE at Ramjas College, University of Delhi. I/We agree to all these conditions and offer to provide at Ramjas College. We are making this offer after carefully reading the conditions and understanding the same without any kind of pressure or influence from any source whatsoever. I/We have inspected the Ramjas College premises, and have acquainted ourselves with the tasks for SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF PNG PIPE LINE at Ramjas College, University of Delhi, before making this offer. I/We hereby sign this undertaking in token of our acceptance of various conditions list as above.

Place and Date: \_\_\_\_\_

Name and Signature of the Tenderer: \_\_\_\_\_

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

Phone No. \_\_\_\_\_ Email Address: \_\_\_\_\_

I accept the above conditions.

(Seal and Signature of the Contractor)





13.	Lab tap	494		
14.	Terminal Block	240		
	Total (Items, A)			
S.No.	Services	Quantity	Unit rate	Amount
1.	Extra Steel fabrication charges (in lots)	19		
2.	PNG Pipeline installation charges including - cutting, welding, clamping, leakage - pressure testing, assembly and alignment charges etc.) (in m)	1055		
3.	Third Party inspection charges (Tuv SUD South Asia Pvt. Ltd.) (IGL Approved) (in numbers)	20		
4.	Transportation charges			
	Total (Services, B)			
	Final Amount (A+B)			

I accept the above conditions.

(Seal and Signature of the Contractor)

*Boonem 82 June 2014 JPN RDS*


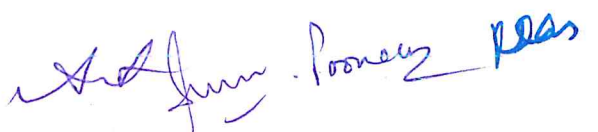
**Check List (E-PROCUREMENT TENDER NOTICE FOR SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF PNG PIPELINES IN LABORATORIES, CANTEEN AND HOSTEL MESS (BOTH BOYS AND GIRLS) at Ramjas College, University of Delhi**

**Name of the Vendor:**

Serial Nos	List of Documents for Technical Bid	Status (Y/N)	Remarks
1.	Tender Fee receipt (Rs 2000/-)		
2.	Earnest Money Deposit (EMD) receipt (Rs.1,50,000/-)		
3.	Registration certificates		
4.	Proof of bank details		
5.	Aadhar Number		
6.	GST		
7.	PAN		
8.	GSTIN		
9.	Tender Acceptance Letter		
10.	Proof of turnover of last three years		
11.	Proof of ITR Return of last three years		
12.	Technical Bid as per format		
13.	Document showing Authorized / approved vendor of IGL		
14.	IGL Agency's authorization letter for similar works		
15.	The schedule of work submitted with the tender document		
16.	Partnership agreement or general power of Attorney, in either case attested by a Notary		

I accept the above conditions.

(Seal and Signature of the Contractor)



	Public, if required (Point 8)		
17.	The attested copy of the certificate or registration of firm		
18.	UNDERTAKING BY THE TENDERER (Technical Bid)		
19.	Financial bid as per format		
20.	<i>All pages of bids submitted online must be signed with seal and sequentially number</i>		

I accept the above conditions.

(Seal and Signature of the Contractor)

*Poonam PS* *Trishu* *AK* *PS*

Page 15 of 15  
**Signature Not Verified**

Digitally signed by VIKAS KUMAR VERMA  
Date: 2023.05.08 11:46:21 IST  
Location: eProcure-EPROC

