

Delhi State Industrial & Infrastructure Development Corp. Ltd.

(A Government Undertaking)

Office of the Executive Engineer (ED-II)

No. DSIIDC/EE(ED-II)/E-NIQ/2024-25/

Dated:- 30.10.2024

NOTICE INVITING E-QUOTATION No:- 03/2024-25/ED-II/ 2nd call

Tender ID - 2024_DSIDC_264308_1

The Executive Engineer, EE(ED-II), DSIIDC, T.C. Building, Wazirpur Industrial Area, Delhi — 110052 on behalf of MD, DSIIDC invites online Item rate e-quotations from specialized agencies having experience for the below mentioned work in Government Department / PSU for the following work through e-procurement portal up to 3:00 P.M. on 08.11.2024 .

Name of Work :- Replacement, Repairing and Servicing of 330 KVAR Capacitor Panel at Udyog Sadan Building, Patparganj Delhi.
Estimated Cost. Rs. 4,81,860/-
Earnest Money :- Rs. 9,638/-
Time allowed :- 01 Month

The last date to fill/upload the quotations through e- tendering is 08.11.2024 upto 3.00 P.M. and opening at 3:30 P.M. on 08.11.2024.

The quotations and other details can be obtained from the web site <https://govtprocurement.delhi.gov.in/> and www.dsiidc.org

S. No.	Description	Qty.	Unit	Rate	Amount
	Attached				

Quotations shall be considered valid of only those contractors who will upload the following documents within the prescribed date & time:

- i) Scanned copy of proof of Earnest Money amounting to Rs.9,638/- deposited through NEFT/RTGS in account No. 65093389072 of DSIIDC Limited in State Bank of India at Wazirpur Industrial Area, New Delhi and IFS code is SBIN0050284 and also the agency should uploaded their Bank credentials (in the case of EMD refund). EMD deposited in first call against this work shall also be considered, in case not received/ demanded by the agency.
- ii) Scanned copy of GST registration.
- iii) Scanned copy of requisite experience certificate in respect of similar work. Bidder should have satisfactorily completed the works as mentioned below during the last seven years ending last day of the month previous to the one in which the e-NIQ is invited. Three similar works each costing not less than Rs.1,92,744/- (40% of estimated cost), or Two similar works each costing not less than Rs.2,89,116/- (60% of estimated cost) or One similar work, costing not less than Rs.3,85,488/- (80% of estimated cost) Similar works means work of "Any Work Related to Replacement, Repairing and Servicing of Capacitor Panel/ LT Panels".
- iv) Scanned copy of ESI & EPF registration.
- v) Scanned copy of Acknowledgement of up to date filed GST return.
- vi) Scanned copy of Pan Card.

vii) Scanned copy of Valid Electrical License issued by GNCTD.

Online bid submitted by intending bidders shall be opened of those bidder, who have uploaded the scanned copies of the required eligibility documents.

Note: If required, uploaded documents of the L-1 bidder shall be verified from the originals documents within two days from the date of opening e-NIQ by the department.

Terms & Conditions:-

1. Time of completion of work is 01 Month
2. The work shall be carried out as per schedule & CPWD Specification.
3. Work may be deviate 25% ± on either side but subject to the availability of A/A & E/S in case of higher side.
4. Power Factor More than 0.95 must be maintained after execution of work.
5. 10% security will be deducted in each running bill and shall be released after completion of work
6. The rates quoted by the agency will include all taxes as applicable and nothing extra shall be paid extra on this account.
7. Manpower engaged during the execution of work should not be minor.
8. Poor workmanship in opinion of Engineer-in-Charge shall not be accepted and the same shall be redone at risk and cost of the contractors.
9. All the required safety equipments and gadgets should be provided at the site and it shall be the whole responsible of contractor to provide all safety gadgets. In case any mis-happening/accident occurs at site, it shall be the sole responsibility of contractor.
10. All the safety equipments shall be provided by the contractor at the site and nothing shall be paid on this account.
11. EPF & ESIC shall be reimbursed on production of proof of deposit EPF & ESIC payment challan shall be submitted for staff deployed at site before release of payment.
12. All malba shall be removed from the site on the same day after execution of work.
13. Material used at site shall be approved by engineer in-charge before installation at site.
14. The payment shall be made of the actual work executed at site.
15. No tools and plans shall be issued to the agency by the department for execution of work.
16. The Department shall deduct LABOUR CESS @1% on the value of work done from each bill of the contractor as per prevailing govt. instructions/order.
17. The Department shall deduct INCOME TAX and GST (TDS) on the value of work done from each bill of the contractor as per prevailing govt. instructions/order and material GST invoice shall be submitted by the agency before release of payment.

Signature valid

Digitally signed by Mukesh Kumar
Date: 2024.03.21 11:52:21
Location: NCD of Delhi-DL
ENGINEER (ED-II)