OFFICE OF THE CHAIRMAN
DEPARTMENT OF COMPUTER SCIENCE
ALIGARH MUSLIM UNIVERSITY, ALIGARH

Tender Notice No: DCC/2018/001/PDF

Ref. No. 1007/26

Dated: 07/09/18

TENDER NOTICE

Sealed tender for the following work are invited on percentage rates basis and shall be received in the Office of the Undersigned on 29.09.2018 up to 1.00 PM, and the same has same has been open on the same day at 01:30 pm. The tender documents can be obtain from the office of the undersigned on the payment of amount noted against the work on any working day between 09:00 am to 01:30 pm (Friday 08:00 am to 12:00 noon).

Sale of tender forms will be stopped two day before the date of opening the tenders.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Name of Work</th>
<th>Amount put to tender (Rs.)</th>
<th>Earnest money (Rs.)</th>
<th>Receiving date of Tender</th>
<th>Time of completion</th>
<th>Cost tender (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>RENOVATION &amp; REPAIR WORKS IN THE DEPARTMENT OF COMPUTER SCIENCE</td>
<td>1321951.53</td>
<td>26500.00</td>
<td>29.09.2018</td>
<td>03Months</td>
<td>500/-</td>
</tr>
</tbody>
</table>

Estimate based on DSR-2016

Note: -

1. Beside registered contractors of the University, tender may also be sold to such contractors who are enlisted with the CPWD/PWD/MES/Railways and other Govt. Deptt. Provided they have timely obtained permission of the Undersigned.

2. The contractor shall submit an irrevocable performance guarantee @5% of the tendered amount within 15 days from the issue of letter of acceptance in the form of Cash / FDR pledged in favour of Finance Officer, AMU Aligarh.

(Prof. Jamshed Siddiqui )
Chairperson
DEPARTMENT OF COMPUTER SCIENCE
AMU, Aligarh

Not for publication Copyto: Director, Computer Centre for uploading the above Tender information on the Concerned web sites and kindly send the confirmation report.

(Prof. Jamshed Siddiqui)
Chairperson
DEPARTMENT OF COMPUTER SCIENCE
AMU, Aligarh
1. Tenders are hereby invited on behalf of the Aligarh Muslim University, Aligarh for the work: RENOVATION & REPAIR WORKS IN THE DEPARTMENT OF COMPUTER SCIENCE, of Estimated cost of Rs1321951.53 (Based on DSR-2016).

2. Contract documents consisting of detailed plans, complete specification, the schedule of quantities and the articles of agreement to be complied with by the person whose tenders may be accepted, which will also be found printed in the form of tender can be seen/purchased from Office of chairman, D/O of Computer Science between the hours of 09.00 AM TO 01:30 P.M. every day, except on Sunday, public holidays (Friday 08:30 AM To 12:00 Noon).

The site for the work is available/ shall he made available in parts as specified.

3. Tenders which should always be placed in a sealed in sealed in sealed cover, with the name of work written on the envelopes will be received by the Chairman on 29.09.2019 up to 1.00 PM and will be opened by him in his office on the same day at 1.30 PM

4. Tenders on prescribed form can be obtained from the Chairman office on payment of a sum of Rs. 500/- in cash which will not be refunded in any case.

(a) The time allowed for carrying out the whole work will be 03 Months to be reckoned from the tenth day of the date of written order to commence work (Work Order).

5. The contractor should quote in figures as well as in works the rates and amounts tenders by them. The amount for each item should be worked out and the requisite total given.

6. When a contractor signs tender in an Indian language, the total amount tendered in the case of from No.7 should also be written in the same language. In the case of illiterate contractors the rates of the amounts tendered should be attested by a witness.

7. Issue of tender form will be stopped two days before the date fixed for the opening of tenders.

8. Earnest money, amounting to Rs. 26500.00 (unless exempted) in Cash/ F.D.R. drawn on any scheduled bank of Aligarh only duly pledged to Finance Officer must accompany each tender and is to be in a sealed cover super scribed. The name of work and addressed to Chairman Department of Computer Science, Aligarh Muslim University, Aligarh.

9. The contractor, whose tender is accepted, (unless exempted) will be required to furnish by way of security deposit for the due fulfillment of his contract, such sum as will amount.

**Security Deposit:**

The Security Deposit shall be deducted from the bill of the contractor at a uniform rate of 10% of the tendered cost of the work subject to a maximum of Rs. 5,00,00/-.

The security deposit will be collected by deduction from the running bills of the contractor at the rates mentioned above and the earnest money deposited at the time of tenders will be treated as part of the Security Deposit. The security amount will also be accepted in Cash of fixed Deposit Receipts.

10. The acceptance of a tender will rest, with the Chairman /Works Committee who does not bind himself to accept the lowest tender, and reserves to himself the authority to reject any or all of the tenders received without the assignment of a reason. All tenders in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.

11. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the contractor who resort to canvassing will be liable to rejection.

12. All rates shall be quoted on the proper form of the tender alone.

13. An item rate tender containing percentage below/above will be summarily rejected. However, where a tenderer voluntarily offers rebates, the same may be considered.

14. On acceptance of the tender, name of the accredited representative(s) of the contractor who would be responsible for taking instructions from the Engineer-in-Charge shall be communicated to the Chairman Department of Computer Science, Aligarh Muslim University, Aligarh.
15. Special care should be taken to write the rates in figures as well as in words and the amounts in figures only, in such a way that interpolation is not possible. The total amount should be written both in figures and in words. In case of figures the words ‘Rs’ should be written before the figure of Rupees and words ‘P’ after the decimal figures, e.g. Rs. 2.15 P and in case of words ‘Rupees should precede and the word ‘Paisa’ should be written at the end, unless the rate is in whole rupees and followed by the words ‘only’ it should invariably be up to decimal places. While quoting the rate in schedule of quantities the word ‘only’ should be written closely following the amount and it should be written in the next line.

16. The University does not bind itself to accept the lowest or any tender and reserves to itself 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.

17. Trade Tax or any other tax on material in respect of this contact shall be payable by the contractor and University will not entertain any claim whatsoever in this respect.

18. The contractor must produce latest Income Tax clearance certificate before the tender papers can be sold to him.

19. The contractor shall not be permitted to tender for works in the University if his near relative is posted as Section Officer (Accounts) or as an officer in any capacity between the grades of University Engineer and Assistant Engineer (both inclusive). He shall also intimate the names of persons who are working with him in a any capacity of are subsequently employed by him and who are near relative to any officer in the Provost office or in the Internal Audit Office. Any breach of this condition by the contractor would render him liable to be removed from the approved list of contractors of the Department.

20. The contractor shall give a list of employees of Chairman Office related to him.

21. No officer of the University is allowed to work as a contractor for a period of two years of his retirement from University service, without the previous permission of the Vice-Chancellor. This contract is liable to be cancelled if either the contractor or any of his employees is found at any time to be such a person who had not obtained the permission of the University as aforesaid before submission of the tender or engagement in the contractor’s Service.

22. The tender for works shall remain open for acceptance for a period of ninety days from the date of opening of tenderer, If any tender withdraws his tender before the said period or makes any modification in the terms and conditions of the tender which are not acceptable to the Department then the University shall without prejudice to any other right or remedy, be at liberty to forfeit the 50% earnest money absolutely. This may be done by forfeiting the earnest money deposited or adjusting the amount from any other bills/claims of the contractor.

23. The contractor exempted from payment of earnest money/security deposit in individual cases should attach with the tender an attested copy to the University Engineer’s letter exempting the payment of earnest money and security deposit and should produce the original whenever called upon to do so.

24. The tender for the works shall not be witnessed by a contractor or contractors who himself/themselves has/have tendered or who may and has/have tendered for the same work. Failure to observe this condition could render tenders of the contractors tendering as well as witnessing the tender liable to summary rejection.

25. The tender of the composite work includes the Building works, sanitary and water supply installations and drainage work.

26. It will be obligatory on the part of the tenderer to tender and sign the tender documents for all the components parts and that after the work is awarded, he will be have to enter into an agreement for each component with the Employer.

27. The tenderer, apart from being class I (B & R) contractor must associate himself with agencies of the appropriated class which are eligible to tender for (i) Building (ii) Sanitary and water Supply installation and (iii) Drainage.

28. The contractor shall submit list or work of works which are in hand (in progress) in the following form:

<table>
<thead>
<tr>
<th>Name of work</th>
<th>Name and Particulars of Division Where work is being executed</th>
<th>Amount of work</th>
<th>Position of work in progress</th>
<th>Remarks</th>
</tr>
</thead>
</table>


the University in hand shall be required to submit NO OBJECTION CERTIFICATE for undertaking any new works from the University Engineer, failing which the tender shall be rejected outright and will not be considered at any cost.

29. In addition to consideration already laid down the tenderers are required to fulfill the following additional conditions failing which their tenders are liable to be rejected.

Note: Besides registered contractor of this University tenders may also be sold to such contractors who are enlisted with CPWD/PWD/MES/Railways and other government departments, provided they have obtained permission of the undersigned.

Ref. 

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Dated: 27th Jan 2018

No: 1007

Copy to:
2. Central Public Works Department (CPWD), Aligarh.
3. Public Work Department (PWD), Aligarh.
5. Zila Parishad, Aligarh.
6. Registrar, Aligarh Muslim University.
7. Finance Office, Aligarh Muslim University.
8. O.S.D (Development).
9. Internal Audit Officer.
10. University Engineer, Building Department, A.M.U.
11. Assistant Engineer – II, Building Department, AMU.
12. Notice Board, Building Department, A.M.U.

(Prof. Jamshed Siddiqui) 
Chairperson 
DEPARTMENT OF COMPUTER SCIENCE 
AMU, Aligarh