

National Institute of Technology Kurukshetra, Haryana 136119

Phone: (01744) 233266, 233152, 233577

E-mail: stores@nitkkr.ac.in Website: http://www.nitkkr.ac.in

NOTICE INVITING TENDER

National Institute of Technology Kurukshetra (An Autonomous Body of the Ministry of Education, Govt. of India) invites ONLINE bids (e-tender) under **two bid** system (Technical + Financial) System, from only eligible Class-I & Class-II suppliers for the following items/work.

Tender No.	SEO/CIVIL/22/24-25
Date	09/10/2024
Item Name	Dismantling of existing Director's residence including all ancillary structure/building, at NIT, Kurukshetra
Tender Fee	₹ 500/-
Bid Security/EMD	₹ 35,610/-
Performance Security	5 % of the contract value valid till 60 days beyond the completion of warranty period
Estimated Cost	₹ 7,12,139/-

SCHEDULE OF TENDER

Particulars	Date	Time
Date of Online Publication	22.10.2024	09:00 AM
Bid Submission Start Date	22.10.2024	10.00 AM
Pre-Bid Meeting Date	04.11.2024	11.00 AM
Bid Submission Close Date	12.11.2024	11.00 AM
Opening of Technical Bid	13.11.2024	12.00 AM
Opening of Financial Bid	After completion of technical evaluation	
Validity of the bid	90 Days	
Delivery Period	60 Days	

Note:

- 1. The Tender Document can be downloaded from Central Public Procurement Portal: http://eprocure.gov.in/eprocure/app OR Institute website: http://www.nitkkr.ac.in
- 2. No manual bids will be accepted. All quotation should be submitted online through E-procurement portal of http://eprocure.gov.in/eprocure/app
- 3. The bidders are requested go through the complete Notice Inviting Tender and Tender document before submitting their bids.
- 4. The EMD may be paid in the form of Demand Draft or NEFT Transfer. The Demand Draft may be drawn in the name of Director, National Institute of Technology Kurukshetra, and Payable at Kurukshetra. The Bank Details of NITK for payment through NEFT are as:
 - Beneficiary Name: DIRECTOR, Account No.: 10116885013, IFSC Code: SBIN0006260, Bank Name: State Bank of India.
- 5. Bidders claiming for exemption from payment of EMD must upload requisite documents in support of their claim. Tender received without EMD OR Exemption Related Certificates/Documents will be summarily rejected.
- 6. The hard copy of the EMD deposit should be submitted in a sealed envelope within the due date of the tender to the following address with covering letter having the tender details:
 - Assistant Registrar (Stores), National Institute of Technology Kurukshetra, Haryana, 136119.
- 7. Pre-Bid meeting will be held as per mentioned date and time in Time Schedule of this document. The purpose of the meeting is to answer the queries of the prospective bidders on technical bid and commercial terms and conditions of this tender.
- 8. For any issues related to tender, please contact Store Section. Tel. 01744-233152, 577. Email; stores@nitkkr.ac.in
- 9. The Detailed Tender Document with all terms & conditions and Annexures is enclosed.



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Tender Document

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SECTION-I SCHEDULE OF TENDER

Particulars	Date	Time
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SECTION-II PRE-QUALIFICATION CRITERIA

S. No.	Details	Compliance (Yes/No)
1	Whether the bidder is registered with PAN and GST clauses.	
	Provide the duly signed copy of Annexure-1	
2	Bidders Acceptance of Tender document as per Annexure-2	
3	EMD for an amount as mentioned in the Notice Inviting	
	Tender should be submitted in the form of DD or	
	NEFT/RTGS (copy of the EMD deposit should be submitted	
	along-with the technical bid) In case of exemption, a valid	
	document should be submitted.	
4	Whether the bidder fulfills the required experience? Provide	
	the details as per Annexure 3	
5	Whether the Bidder meets the minimum requirement of	
	financial turnover. Provide the details as per Annexure 4	
6	Duly signed Integrity Pact as per Annexure-5 should be	
	submitted within the scheduled delivery period	
7	Whether the goods offered are from a country which shares a	
	land border with India	
	If yes, the details of Registration with Department of	
	Promotion of Industry & Internal Trade (DPIIT), Government	
	of India.	
8	Whether firm is Local Supplier as per Make in India order	
	(Please Submit the Documentary Evidence for Local Content	
	issued by OEM as per Annexure-6)	
9	The name and details of Owners / Partners / Directors / MDs	
	of the firm/company along with details of Registration with	
	the Govt. Departments (Class & Value).	
10	Whether the bidder is registered with ESIC, EPFO, a valid	
	document should be submitted	
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Note: Bids not complying with the above pre-qualification criteria and non-submitting of the required documents are liable to be rejected.