



GANGTOK SMART CITY DEVELOPMENT LIMITED
SOKAYTHANG, GANGTOK
SIKKIM – 737102
CIN – U9309090WB2017SGC223807

Ref. No.: 03/SPV/GSCDL/NF

Dated: 26.11.18

NOTICE INVITING TENDER No. GSCDL/TENDER/NF (II)

FOR AND BEHALF OF THE Gangtok Smart City Development Limited, Assistant Engineer, GSCD Ltd invites sealed tenders from the eligible contractors of appropriate class enlisted with Sikkim Public Department vide notification no: 515/R&B/PWD/Secy dated 12.06.2018, 556/R&B/PWD/Secy dated 26.08.2018 and 584/R&B/PWD/Secy dated 08.10.2018 through competitive bidding for work define as under.

SI No	Name of Work and Contract Package No	Cost of work put to tender (in Rs)	Earnest Money (in Rs)	Cost of Tender documents (in Rs)	Time of completion
1	Construction of pedestrian walkway from Vinayak Mission to Sikkim Housing Board colony, 6 th mile (SIK-Gan-009-NF2) (Tadong Ward)	18,10,462.00	45,262.00	Rs. 500.00	3 months

Time Schedule

- i) Date of submission of application with DD for issue of Tender Documents (excluding Tender Form) 18th December 2018 from 11.00 AM to 3.00 PM
- ii) Date of issue of Tender Form on submission of TDR (as Earnest Money) 19th of December 2018 from 11.00 AM to 3.00 PM
- iii) Date & Time of submission of Tender: 21st of December 2018 up to 2.00 PM
- iv) Date & Time of opening of Bid: 21st of December 2018 at 2.30 PM

INSTRUCTION TO BIDDERS

1. Tender is open only to the eligible Contractors of appropriate Class/Area. The intending tenderers should produce certificate of proof that they belong to that particular ward in which work is proposed to be taken up as given in the NIT from a gazette officer or preferably from Ward councilor.
2. The intending tenders/contractors should apply in writing for issue of tender documents with proof of certificate that they belong to that particular ward. The application would invariably be signed by the contractor himself/herself. The tender document will not be issued to any person other than the INTENDING TENDERER or authorized representatives.
3. The applicants should enclose attested copies of the (a) latest Goods and service tax registration/Certificate, (b) Validated/Updated Contractor Enlistment Certificate, and c) Professional Tax Clearance Certificated with the application. It is mandatory to produce the Original Validated/updated Enlistment Certificate during sale/issue of the Tender Document for verification.
4. The prescribed Non-Transferable Tender Document (excluding the Tender Form) can be obtained during the period specified in from the office of the Assistant Engineer, GSCD Ltd on production of requisite demand draft of the State of Sikkim or any nationalized bank towards the cost of Tender Document (non-refundable) in name of the Chief Executive Officer, Gangtok Smart City Development limited, Sokaythang, Gangtok and proof of certificate as mentioned in SI No 1..
5. Tender Form shall be issued only to those contractor/s on production of the deposit receipts who has also obtained the tender Documents. Earnest money @ 2.5% of cost of work put to tender should be from State Bank of Sikkim or any other Schedule Nationalized bank/s and it can be in the form of Temporary Deposit Receipts or Fixed Deposits Receipts in favor of the Chief Executive Officer, Gangtok Smart City Development limited (GSCDL / GSCD Ltd), Sokaythang, Gangtok.
6. The Tender Documents, including the Tender Form with quoted offer should be placed in a sealed cover with the name of the Tenderers and the name of the work superscripted on it. Certified copies of supporting documents listed at SL 3 (a), (b) and (c) above should be invariably enclosed with the offer.
7. Sealed tenders may be deposited in the Tender Box in the office of the Assistant Engineer, GSCD Ltd on the date and time indicated above or in NIT.
8. Tenders will be opened by a Tender Opening Committee as prescribed by the Government/Company/Competent authority on the date and time indicated above. If felt necessary, tenderers can attend the opening of tenders on the date and time prescribed in NIT.

9. The Tenderer should sign on every page of the tender documents as acceptance of the General Direction and Conditions of Contract and other laid down norms.

The rate quoted should be both in figures and words and should be inclusive of taxes and levies. Over writing and correction should be avoided and if made should be authenticated. Incomplete/Conditional tenders shall be rejected forthwith.

10. In case of any discrepancy in rate(s) printed in the Schedule of Rates and quantities issued with the tender document, rates as per approved Schedule of Rates will be taken as correct. For items outside the SOR, the rates shall be as per the technically checked estimate/analysis..

11. The Department also reserves the right to increase, decrease, alter or modify the item of works as indicated in the NIT without assigning any reason thereof. The work value, scope and quantum of work are subject to change, the contractor shall execute the work as per the directives of the GSCD Ltd. No claim on this account shall be entertained if there is reduction in value/scope/volume but if in case of increase extra claim is made shall be as per the agreement rates of original work.

12. The Department reserves the rights to with hold payments to the contractor if test certificates are not produced by the contractor when called upon to do so.

13. Avoidable damages due to negligence of the contractor shall be at his own risk and cost. The Department shall not be liable for payment of such damages (if any), including accidents to labourer/s at site.

14. All the conditions as mentioned in the NIT shall be deemed to be a part of the agreement to be entered with the contractor. Security deposit shall be collected by deductions from the running bills of the contractor @ 5% of the value of work done. Earnest money deposited shall be part of security deposit.

15. The contractors are required to register themselves tax authorities of the State / Union, wherever applicable. The Contractor are also required to submit PAN No as per provision of Indian Income Tax Act, wherever applicable.

16. The recoveries of Income Tax, GST and Royalties on Forest Produces and any other recoveries shall be as per rates notified by the Government from time to time and applicable on the date of payment. In no case, claim of contractor for deduction as per rates incorporated in Analysis of Rates or Schedule of Rates or Rates on the date of tender shall be acceptable.

17. Quarrying of stones shall be allowed only from designated approved quarries . In case of carriage of non stock materials, if these materials are available at site or are actually transported from a lesser distance than indicated in the schedules, the department shall pay the carriage as per actual proof of carriage supported by permits issued by Forest department indicating the quarries which is required to be submitted by contractor with bill, not exceeding the rates as incorporated in these schedules. The contractors are required to submit necessary documents to fulfill the claim of payment for carriage of forest produce materials.

18. Subletting of contract work is against the norms and if it comes to the notice, the original contract shall be cancelled and appropriate action shall be initiated as per the rules.
19. In case the man powers employed by the contractor are from outside the State or neighboring countries, it shall be the responsibility of the contractor to get them registered with the Labour Department, Government of Sikkim as per the relevant Labour Laws.
20. The contractor shall also make arrangements to have photographs of the works taken at least at three stages of the construction period i.e beginning, middle and completion stage.
21. Damages to properties in and around the work site must be avoided at all cost. The contractor shall be held responsible for any acts of negligence and shall be made to make good the damages.
22. Expenditure involved for material testing shall be borne by the contractor. The contractor shall make necessary arrangements accordingly as and when instructed to do so.
23. It is accepted that the tenderer have inspected the site before submitting his bid. There may be possible site difficulties for which the tenderer should have their own correct assessment before submitting the bid.
24. The contractor will have to pay all taxes and duties as applicable and notified by the State/Central Government and no claim shall be entertained in this regard whatsoever.
25. The cost of stock materials and any other article supplied from the departmental store/empaneled firms will be deducted from the contractor's bill as per rules.
26. The Contractors will have to arrange all the stock and non-stock materials required for the work, if not arranged by the Department already, and the rate quoted by the Contractor should be inclusive of any increase in the rates of stock and non stock materials. No additional amount shall be paid for any increase in cost of stock and non stock materials.
27. **Disqualification:** Even though the Applicants meet the above criteria, they are subject to be disqualified if they have made misleading or false representation in the form, statements and attachments and/or records of poor performances such as abandoning the work, rescinding of contract for which the reasons are attributable to the non-performance of the contractor, consistent history of litigation awarded against the applicant or financial failure due to bankruptcy.
28. Mobilization advance shall be given only as per mission/company guidelines, if required, subject to availability of resources at the time of claim.
29. The offer shall remain valid for a period of 90 days. The work should commence within 15 days from the date of issue of work order.

30. The Department reserves the right to accept or reject any or all tenders without assigning any reason thereof.

Assistant Engineer
GSCDL, Sokaythang
Gangtok