



TENDER DOCUMENT

OF

PROCUREMENT OF SERVICES FOR INTERIOR WORKS AT VJTI-TBI

FOR

M/s. VJTI TECHNOLOGY BUSINESS INCUBATOR

Veermata Jijabai Technological Institute - Technology Business Incubator

(Established under DST-NIDHI Initiative of Government of India)

H R Mahajani Road, Matunga (E), Mumbai-400019

LETTER OF INVITATION TO TENDERING PARTIES:

Name of the Work: Procurement of Services for Interior Works at VJTI-TBI

Sealed tenders are invited for the proposed procurement of Services for Interior Works to be carried out for Technology Business Incubator in Veermata Jijabai Technological Institute, Matunga, Mumbai. Only those contractors should submit the Tender who have PAN number and Goods and Service Tax Registration Certificate. Submit Photocopy of PAN number and GST certificate along with the Tender.

The estimated amount of the entire work is **Rs. 10,00,000/- (Inclusive of GST)**

The other Particulars are as below:-

1. Tender Processing fee: Rs. 3,540/- (Rs. 3,000 + GST @ 18% Rs. 540/-)
2. Earnest Money Deposit: Rs. 15,000/-
3. Date of Submission of Tender Document: From 22.12.2021 to 05.01.2022
4. Completion Period: 60 days from date of Commencement

You are invited to quote for the work as per the above mentioned schedule

**CHAIRPERSON
VJTI-TECHNOLOGY BUSINESS INCUBATOR**

General Conditions

(Note: Contractor, please read the general conditions carefully before giving offer)

1.	Good Service Taxes (GST) should be included in the rates quoted by the contractor. Any other Government (State / Center) Taxes as applicable shall be done. Deduction towards TDS shall also be done as per existing rules. The details of the PAN Card, GST Company details shall be submitted along with tender document, failing which the tender shall be rejected.
2.	The contractor shall see the site personally before quoting the rates & submitting offer.
3.	The contractor will be disqualified if tender becomes unbalanced due to their quoted rates.
4.	The Chairperson of VJTI-TBI reserves the right to reject any one or all the tenders without assigning any reason there for.
5.	The EMD of unsuccessful bidder will be refunded after 30-60 days.
6.	Contractor to give complete Bank Details.
7.	The contractor shall mention below the BOQ the GST assumed in his rates.
8.	The Earnest Money Deposit & Tender processing fee in the form of Demand Draft. (2 Nos D.D. made separately) shall be put in the same envelope of tender; If the said D.D. are not found in the envelope the tender will be rejected. EMD and Tender Fee shall be made in the name of VJTI TECHNOLOGY BUSINESS INCUBATOR , payable at Mumbai.
9.	Contractor has to start the work within 5 days after acceptance of the work order. If the work is not started within the stipulated period after placing the order with the successful bidder, the EMD will be forfeited by the Institute.
10.	The work will be carried out without disturbing classes, laboratories when they are in session.
11.	The work may be carried out on all days from 9.00 AM to 7.00 PM. Necessary prior permissions for working during late hours shall be obtained from competent authority.
12.	The contractor shall be responsible for injuries to persons, animals and damage to material and properties of the Institute.
13.	All the passages, shall be kept clean every day after completion of work that day.
14.	No labour hutment will be allowed in the institute.
15.	Please note that the contractor will not be given Ladder.
16.	The items shown in Bill of quantity are indicative only. Any item may be cancelled partially or wholly by the competent authority. Only actual measured and executed quantities shall be paid in bills.
17.	Contractors have to take prior approval in writing from Chairperson, VJTI-TBI before executing extra items and excess quantity.

18.	If the contractor has failed to complete the work within stipulated period mentioned in work order then 0.5% of tender amount per day will be deducted as a penalty from Final RA Bill, subject to 5% of total executed project value.
19.	Defects Liability Period shall be one year from the date of successful installation and commissioning, and handover of furnished space.
20.	Contractor shall quote their offer in prescribed format only given in tender document on letterhead. Tender in any other form will be rejected.
21.	Contractor's own conditions will not be accepted.

I accept the above conditions.

Signature of the Bidder
Seal and Stamp

SPECIAL CONDITIONS OF CONTRACT

1.	Earnest Money Deposit	Rs. 15,000/- D.D. favouring ' VJTI TECHNOLOGY BUSINESS INCUBATOR ', payable at Mumbai.
2.	Security Deposit/Retention Money	2% of Total contract value amount put to tender as Bank Guarantee to be returned after completion of Defects Liability Period
3	Refund of Earnest Money Deposit	To be adjusted against RA Bills
4.	Refund of Security Deposit	After completion of Defects Liability Period
5.	Advance Payment	Nil
6.	Date of Commencement	Maximum 5 days from the issue of work order
7.	Completion period	15 days from Date of Commencement
8.	Period of Honouring Certificates	30 days
9.	Final bill Certification	60 days
10.	Tender validity	60 days
11.	Extra work	If found necessary, approval of competent authority to be taken before executing extra items.
12.	Payment Stages	<ol style="list-style-type: none">1) 50% of Tender value released on delivery and inspection of materials.2) 30% of Tender value on completion of 100% of work listed in BOQ.3) 20% of Tender value on handover of refurbished space and evaluation of work as per satisfaction.

I accept the above conditions.

Signature of the Bidder
Seal and Stamp

A. Submission of Tender and its accompaniments

The bidder shall submit the Tender and documents as follows:

(It shall contain strictly the following documents duly numbered, signed and stamped by the bidder or his representative and in the serial order given below)

1.	Covering Letter for Enclosure	A covering letter stating the list of enclosures should be attached in the offer along with the checklist. Complete Address, contact details, email address, website address etc must be there on the letterhead for easy and fast communication.
2.	Payment of the Tender Fees	Demand Draft on nationalized/scheduled bank drawn in favour of: VJTI TECHNOLOGY BUSINESS INCUBATOR , payable at Mumbai For the value of Rs. 3,540/- as a Tender Fee MUST be attached. Name of the firm and tender number should be written on the back side of the Demand Draft/ Pay Order has validity of 3 months. ** If the tender fee is not submitted, the offer of the bidder will be rejected.
3.	Earnest Money Deposit	Demand Draft on nationalized/scheduled bank drawn in favour of: VJTI TECHNOLOGY BUSINESS INCUBATOR , payable at Mumbai For the value of Rs. 15,000/- as an Earnest Money Deposit MUST be attached. Name of the firm and tender number should be written on the back side of the Demand Draft/ Pay Order has validity of 3 months. ** If the EMD is not submitted, the offer of the bidder will be rejected.
4.	Goods & Service Tax registration certificate	A photocopy of the GST Registration Certificate duly signed and attested, by the owner or his representative.
5.	PAN Copy	A photocopy of the PAN Card duly signed and attested, by the owner
6.	Income Tax Returns/Balance Sheet	Self-attested copies of Income Tax Returns of the firm for last Three consecutive years or Balance sheets of last Three consecutive years duly certified by a chartered accountant required as a proof to establish the financial capacity of the Bidder.
7.	List of Clients for past experience (Please See Format 1)	List of Clients other than this institute for verifying the quality of the equipment being supplied and after sales service rendered by the Bidder. This list will help the purchaser to ensure good performance of the make and model which is offered by the Bidder.
8.	Performance of Bidder (Please see Format 2)	Past experience of bidder with other Clients or elsewhere regarding equipment supplied to this Department (Information to be submitted in giving Order No., date, name of equipment, name of consignee.)

1. The full name and address of the bidder delivering the sealed cover containing tender shall be written on the bottom left hand corner.
2. The bidder should ensure that their tender is received by **04:00 pm at VJTI Technology Business Incubator, CoE-CNDS Lab, Veermata Jijabai Technological Institute, Matunga, Mumbai -400019** before the last date & time of the closing the tender.
3. The tender received after closing date and time will not be accepted at all. All the bidders should submit their tender to **VJTI Technology Business Incubator, CoE-CNDS Lab, Veermata Jijabai Technological Institute, Matunga, Mumbai -400019.**

B. Pre-Bid Meeting and Site Visit

A Pre-Bid meeting will be held on 30th December 2021 (Thursday) to clarify and offer comments on any items mentioned in the Tender. Bidders should make sure to attend the meeting for any clarifications.

The meeting will be held in VJTI Technology Business Incubator, CoE-CNDS Lab, Veermata Jijabai Technological Institute, Matunga, Mumbai -400019 at 04:00 pm.

C. Acceptance of Tender

Award of contract (Acceptance of Tender)	The Bidder awarded the tender is required to sign the work order as acceptance. Site mobilization is expected to start within 5 days of signing the Work Order.
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Mandatory form for NEFT / RTGS Payment to Party / Bidder

Name of the Party / Bidder As written on Passbook	
Address of Party / Bidder for Communication	
Party / Bidder Permanent Account No. (PAN No.)	
Party / Bidder Goods and services Tax (GST No.)	
Mobile No.	
Email ID	
Name of the Bank where NEFT / RTGS to be done	
Bank Branch Name	
Address of the Branch	
Bank IFSC Code	
Bank Account Number	
I declare that all the information provided by me is true in all respect.	

Note: Cancelled cheque (Photocopy Copy) attached with this form.

PRICE STRUCTURE
(To be submitted on letter head of Bidder only)

PROCUREMENT OF INTERIOR WORKS AT VJTI-TBI FOR M/s. VJTI TECHNOLOGY BUSINESS INCUBATOR					
Sr. No.	Description	Units	Qty.	Rate	Estimated Cost
CARPENTRY WORK					
1	PROVIDING AND FIXING OF WALL PANELLING IN 12MM AND 8MM THICK BISON BOARD WITH NECESSARY ALUMINIUM SECTIONS AND HARDWARES. Size : 12 X 8	SQFT	96		
2	PROVIDING AND FIXING OF 2 NOS TALL STORAGE UNIT WITH 18MM,12MM ,6MM THK COMMERCIAL PLYWOOD AND 20MM THK SHUTTER FINISHED WITH SUEDE FINISH LAMINATE AND NECESSARY HARDWARES. Size:12 X 4 X 2 NOS	SQFT	96		
3	PROVIDING AND FIXING OF NICHE UNIT WITH 12MM THK PLYWOOD AND FINISHED WITH SEUDE LAMINATE AND ALL NECESSARY HARWARE TO FINISH THE SAME Size: 22X2.75 X2	SQFT	121		
4	PROVIDING AND FIXING OF VENTILATION GRILLS Size: 24 X 18 X 4 NOS	NOS	4		

5	PROVIDING AND FIXING OF OVERHEAD STORAGE AS PER ABOVE DETAILS AND SHUTTERS IN 18MM THIK FINISHED WITH LAMINATE AND NESSARY HARDWARES. Size: 8X 4X 1 NOS	SQFT	32		
6	PROVIDING AND FIXING OF WORKSTATION WITH 18MM,12MM,AND 6MM COMMERCIAL PLYWOOD FINISHED WITH LAMINATE ON IT AND NECESSARY HARDWARE AND FITTINGS. Size: 10 X 2.75	SQFT	27.5		
7	PROVIDING AND FIXING OF CUSTOMIZED MS CPU STAND WITH NECESSARY HARDWARE AND FITTINGS .	SQFT	5		
8	PROVIDING AND FIXING OF BURNT BRICK PATTERNED HDF PANELLING ON DOOR SIDE WALLS AS DISCUSSED Size:8 X 4 X 5	SQFT	160		
9	PROVIDING AND FIXING OF UPTO 6MM THK BURNT BRICK PATTERNED HDF PANELLING ON DOOR SIDE WALLS AS PANTRY OF CO WORKING SPACE. Size:10 X 12	SQFT	120		
10	PROVIDING AND FIXING OF ECO SOLVENT OR DIGITAL VINYL PRINT PASTED ON 3MM SUNBOARD BRANDING AS PER THE ARTWORK PROVIDED BY COLLEGE WITH INSTALLATION AT FAB LAB Size:10 X 5	SQFT	50		

11	PROVIDING AND FIXING OF MODULAR SWITCH SOCKET AND REPLACING THE EXISITING ONE WITH ROMA MAKE TRESA MODEL IN WHITE COLOUR 36 SWITCHES ,2NOS 6/16 AMP SOCKET AND 6 NOS REGULATOR ,6 SP MCB 18 MODULE PLATE 3 NOS (THRUST AREA LAB)	LS	1		
12	PROVIDING AND FIXING OF 18 MM THK MODULAR PANTRY UNDER COUNTER SHUTTER FINISHED WITH BOTH SIDE LAMINATE AS PER EXISTING FINISHES AND NECESSARY HARDWARE .(SOFT CLOSING HETTICH HINGES AND HANDLE WITH HETTICH LOCK) AT CO WORKING SPACE.	SQFT	18		
13	PROVIDING AND FIXING OF PANTRY SHUTTER FRAME IN 18MM THK LAMINATED PLYWOOD WITH ALL NECESSARY HARDWARE AND FITTINGS AT CO WORKING SPACE.	SQFT	18		
14	PROVIDING AND FIXING OF 18MM THK LAMINATED FINISHED SHELVES -ONE NUMBERS WITH NECESSARY HARDWARE AND FITTINGS AT CO WORKING SPACE.	SQFT	18		
15	PROVIDING AND FIXING OF UV PRINTED ROLLER BLINDS OF APPROVED MAKE AS PER DESIGN APPROVED	SQFT	210		
16	PROVIDING AND FIXING OF 8MM THIK COMMERCIAL PLYWOOD ON IT WITH NECESSARY FRAME WORK AND FITTING AS PER SITE INTRUCTIONS. Size: 16 X 4	SQFT	64		

17	PROVIDING AND FIXING OF SLIDING WINDOW TO EXISTING DOOR WITH COMPLETE NECESSARY HARDWARE AND FITTINGS.	SQFT	120		
18	CLEANING AND COVERING CHARGES OF ENTIRE WORK PLACE TO PREVENT EXISITING ELECTRONIC UNITS FROM DUST	LS	1		
CIVIL WORK					
19	PROVIDING AND APPLYING OF ASIAN MAKE DARK SHADE OR CLEAR PAINT/POLISH TO TV WALL .	SQFT	150		
20	REMOVING OF EXISTING MS GRILLED DOOR AND SHIFTING TO DESIRED ALLOCATED SPACE IN PREMISES	LS	LS	LS	
ELECTRICAL WORK					
21	PROVIDING AND FIXING OF ELECTRICAL WIRING WITH ANCHOR MAKE SWITCH SOCKET FOR COMPUTER AND LED TV WALL. (1 RAW ,1 UPS AND 2 SPARE SOCKET X 7 NOS).	LS	LS	LS	
22	PROVIDING AND FIXING OF ELECTRICAL WIRING FOR LED LIGHT NEAR LED TV WALL .	LS	LS	LS	
23	PROVIDING OF LED PROFILE LIGHT UPTO 30 FT AND 5 - 5 WATT LED COB LIGHTS .	LS	LS	LS	
24	PROVIDING AND FIXING OF CAT -6 ,LAN CABLE WITH CONDUITING.	RMT	750		
25	PROVIDING AND APPLYING OF I/O BOX	NOS	20		
26	INSTALLATION OF I/O	NOS	20		
27	PROVIDING AND FIXING LINEAR HANGING LED LIGHT WITH	NOS	4		

	CONNECTIONS AT PANTRY OF CO WORKING SPACE				
		TOTAL (A)			
		GST-18%			
		GRAND-TOTAL			

Signature of the Bidder
Seal and Stamp

(Note: Each page of PRICE STRUCTURE document should have Bidders signature and seal)

FORMAT 1
LIST OF CLIENTS FOR PAST EXPERIENCE

List of Clients other than VJTI-TBI for verifying the quality of Interior Works being supplied and after service rendered by the Contractor

Sr. No.	Name and address of Client	P.O. Number and Date	Contact Person	Amount	Remark (Please attach service reports of the Contractor)

Signature of the Contractor
Seal and Stamp

FORMAT 2
PERFORMANCE OF BIDDER

List of Copies of Completion Certificates for Interior Works projects executed within stipulated Period

Sr. No.	Name and address of Client	P.O. Number and Date	Amount	Remark (Please attach service reports of atleast three P.O's of similar amount)

Signature of the Contractor
Seal and Stamp